

19 February 2020

Stephen Weltman

13031 W Jefferson Blvd #900
Los Angeles, CA 90094

Dear Stephen,

This letter serves as confirmation that Verizon Digital Media Services (VDMS) engaged Tevora to conduct a Motion Picture Association of America¹ (MPAA) Content Security Review for the purpose of evaluating compliance with MPAA's best practices for securely storing, processing, and delivering protected media and content. This report is also designed to identify gaps in compliance and provide considerations for remediating those gaps, to meet the MPAA's best practices requirements.

The assessment was conducted from June 17th to July 10th of 2019 and included the following areas in scope:

- VDMS – Playa Vista
- EdgeCast CDN – Playa Vista, CA
- upLynk Lehi – Lehi, UT
- upLynk Dulles – Dulles, Virginia

It is the opinion of the assessing firm, Tevora, that VDMS meets the overall objectives and intent of the MPAA Content Protection standard. Seven controls were deemed to be below best practice. It should be noted that, while most controls are sufficiently implemented, Tevora recommends remediating the gaps outlined in this assessment to further ensure compliance with the standards laid out by the MPAA.

Each MPAA Content Protection control is evaluated to determine the applicability and level of compliance within the VDMS environment. The below legend explains how each control is evaluated.

M	Meets Best Practice	B	Below Best Practice
I	Needs Immediate Improvements	N	Not Applicable

The following table summarizes the results of the assessment against the in-scope environments for compliance with the MPAA Content Protection standard:

Security Topic	M	B	I	N/A
Management System	31	2	0	0
Physical Security	42	2	0	56

¹ As of 2020 is referred to as Motion Picture Association (MPA)

Digital Security	89	3	0	26
Total	168	7	0	82

Should you have any questions concerning the objectives or the assessment process, please feel free to contact me.

Sincerely,



Christina Whiting
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Principal, Privacy, Enterprise Risk & Compliance
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