



CERTIFICATE OF CMMC STATUS



Presented to

NAPROTEK, LLC

FINAL CMMC Level 2 (C3PAO)

This organization conforms to the security requirements of NIST Special Publication 800-171 Revision 2 for the information system as scoped for the CMMC Unique Identifier (UID) recorded below and in accordance with CMMC requirements codified in the Code of Federal Regulations, Title 32, Part 170. The information system is hereby recognized with the CMMC Status of Final CMMC Level 2 (C3PAO).

3EUZ6

HLO CAGE Code

3EUZ6;1PLT6;3BBY6

In-Scope CAGE Code(s)

5/16/2026

CMMC Status Date

Kyle
Lai:A0109B300000193
BCD6A321000020D

Digitally signed by Kyle
Lai:A0109B300000193BCD6A32
1000020D
Date: 2026.05.16 11:11:06 -05'00'

KYLE LAI, PRESIDENT

C3PAO Authorized Certifying Official

L200 [REDACTED]

CMMC Unique Identifier (UID)

Enterprise

Assessed Information System

3/30/2026 - 4/3/2026

Dates of Assessment

5/15/2029

Expiration Date

KLC Cert ID: KLC-CMMC-032F

KLC CONSULTING, INC.

C3PAO Name



CMMC / AUTHORIZED C3PAO