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AdaCore

CMMC 2.0 Level 1 Self-Certificate

Scope: CMMC 2.0 Level 1 Compliance
Date Issued: Jun 17, 2026
Issued by: AdaCore

This certificate attests that AdaCore has conducted an internal review of its CMMC 2.0 Level 1 coverage and determined compliance with all applicable requirements.

Please note that, in accordance with US regulations, this CMMC 2.0 Level 1 certification is based on internal review processes and does not constitute a third-party certification (C3PAO).

The internal compliance assessment procedure has been followed, and the results have been appended as annexes.

Authorized by: DocuSigned by: 5D08E26CFBB9442...

Michael Cleaves, Director of IT Security

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Annex 1: Scope of Compliance

This assessment applies to AdaCore’s compliance with the CMMC 2.0 Level 1 regulation, which includes 17 requirements, spanning 59 security objectives.

All requirements and objectives apply to the entire AdaCore information system.

Internal Audit

Regular internal audits are performed to ensure continued compliance with CMMC 2.0 Level 1 requirements. These audits are performed by non-IT Security members of the IT Department.

The most recent Internal Audit was finalized on 2026-03-27.

Management Review

The IT Security Team and IT Department Director have reviewed the audit results and auditors' suggestions in order to ensure control effectiveness and suitability for meeting regulatory requirements.

The most recent Review was held on 2026-06-16.

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Annex 2: Overview Of Compliance

Internal Audit Information

The audit assessed compliance with the CMMC 2.0 Level 1 requirements (17) and objectives (59).

Methodology, results, recommendations, and any deviation requiring follow-up actions are fully documented in the final audit report.

Detailed compliance analysis

The final audit report and any supporting documents can be shared when appropriate (e.g., with a third-party auditor) after consulting with the IT Security Team (security@adacore.com).