

**DISCLOSURE ITEMS FOR GORDIAN GROUP, INC.**

<b>ISSUE</b>	<b>ETS OR CAO COMMENTS/RESPONSE</b>	<b>FMD RESPONSE</b>
<b>ETS Security Disclosure Items/Service Level Agreement</b>	The vendor does not have a System and Organization Controls (SOC) report and will not complete this process prior to execution of the agreement. ETS determined that the "Security" Trust Service Principle (TSP) is applicable to this agreement. The Security TSP provides validation from an independent third party that the system is protected against unauthorized access (both physical and logical).	The Facilities Management Division does not have an issue with the lack of a System and Organization Controls report from the Gordian Group.