



## STATEMENT OF IMPERATIS

Imperatis was launched in early 2013 after problems arose at our predecessor company, Jorge Scientific. Imperatis appointed a new CEO and President, a new CFO, and a newly independent Board of Directors. We did this with the express intent of inspiring new values, ethics, and culture into our company, and to restore the highest possible standard of integrity and professionalism. We are now a new company that is creating high-quality cyber solutions for our customers.

We agree that in 2012, under our predecessor company, excessive alcohol consumption and inappropriate activities occurred at a Jorge facility in Afghanistan. The conduct was fully investigated, both by an independent former federal prosecutor and legal team, and also by the U.S. Army. All of the employees involved were separated from Jorge and have never worked for Imperatis.

The Special Inspector General for Afghanistan Reconstruction (SIGAR) is currently auditing a Jorge government contract in Afghanistan that predates Imperatis. The audit is a two-step process. SIGAR took the first step by issuing a report, and it has now asked the Army Contracting Command (ACC) to take the second step by determining whether the costs it has questioned should be allowed. We are confident that the records under review will substantiate the costs in question by year's end.

Imperatis has been supporting OPM since 2014 after an OPM system was breached. Although we cannot discuss details of the contract, Imperatis proudly stands behind the work we are doing for OPM.