

KEY 102 CONSULTING

CAPABILITIES STATEMENT

Key 102 Solutions LLC

Practitioner-led compliance for operators who can't absorb a \$500K audit failure.

UEI	TXQFV5FJX797	CAGE CODE	1EWP2
SAM.GOV	Active	BUSINESS SIZE	Small Business
SET-ASIDE	Veteran-Owned Small Business	HEADQUARTERS	Phoenix, Arizona
WEBSITE	www.key102consulting.com	CONTACT EMAIL	key102llc@key102.com

NAICS CLASSIFICATIONS

541519	Other Computer Related Services	PRIMARY
541512	Computer Systems Design Services	
541690	Other Scientific and Technical Consulting Services	
611420	Computer Training	

CORE COMPETENCIES

- CMMC Level 1 and Level 2 readiness — gap analysis, SSP/POA&M authorship, SPRS affirmations, C3PAO-handoff bundles
- HIPAA Security Rule (45 CFR §§164.308-316) — risk analysis, policy library, evidence vault, accounting-of-disclosures
- PCI DSS v4.0.1 — SAQ-D scoping, AoC handoff, ASV scan cadence tracking
- Surface-transportation cybersecurity — TSA SD-1580/82 alignment, FMCSA and DOT cyber-incident reporting
- Cryptographic audit-log integrity — RFC 3161 timestamped chains, recipient-verifiable artifacts

DIFFERENTIATORS

- Practitioner-signed, recipient-verifiable deliverables (SHA-256 + RFC 3161 TSA anchor on every published report)
- Independent public verify endpoints that resolve a published report against its anchored chain without trusting our database
- Portal-native engagement model — append-only audit chain, server-mediated upload trust grade, tenant-isolated storage
- Solo-practitioner pricing for SaaS-tier deliverables that match Big-4 audit-handoff format
- Built for operators who can't absorb a \$500K audit failure — compliance-as-deliverable, not compliance-as-subscription
- We eat our own dog food — Key 102 Solutions LLC's own CMMC L1 self-attestation is publicly verifiable at portal.key102consulting.com/verify/sprs/SPRS-L1-2026-CXH6GR

CAPABILITY PROOF POINTS

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Multi-framework portal serving HIPAA, PCI DSS, CMMC, and surface-transportation cybersecurity engagements

- Cryptographic audit-chain machinery aligned with HIPAA §164.312(b), PCI DSS Req. 10, and CMMC AU.L1-3.3.1
- In-house policy template library covering 52 controls across four frameworks, blended at draft-time with engagement-specific intake context
- Key 102 Solutions LLC itself publishes a CMMC L1 self-attestation through the portal (SPRS-L1-2026-CXH6GR, signed 2026-05-24, TSA-anchored) — proof the deliverable model works end-to-end on a real contractor

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