

Glenwood Telecommunications, Inc.

Heartwell

Attachment M_1 – Cybersecurity and supply chain

Glenwood has partnered with Vantage Point Solutions to develop and implement both our cybersecurity and supply chain risk management plans over the next 3 years. We are implementing multiple services with them to ensure NIST framework and CIS controls and benchmark standards are met. A full controls and policy review is underway and vulnerability assessments are scheduled. In all, 20 different cybersecurity services from Vantage Point have been secured and are at varying levels of implementation. Please find our current policy in Attachment M_5.