



February 21, 2023

Edgio  
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Edgio engaged Tevora to conduct a Motion Picture Association (MPA) Content Security Review for the purpose of evaluating compliance with MPA’s best practices for securely storing, processing, and delivering protected media and content. This report is also designed to provide recommendations for remediating any identified gaps in compliance.

The assessment was conducted remotely in December 2022 and included the following in-scope areas:

- VDMS – Playa Vista, CA
- EdgeCast CDN – Playa Vista, CA
- Uplynk Lehi – Lehi, UT
- Uplynk Dulles – Dulles, VA

Each MPA Content Protection control is evaluated to determine the applicability and level of compliance within the Edgio environment. The legend below explains how each control is evaluated.

<b>M</b>	<b>Meets Best Practice</b>	<b>B</b>	<b>Below Best Practice</b>
<b>I</b>	<b>Needs Immediate Improvements</b>	<b>N/A</b>	<b>Not Applicable</b>

The following table summarizes the results of the assessment against the in-scope environments for compliance with the MPA Content Protection standard.

<b>Security Topic</b>	<b>M</b>	<b>B</b>	<b>I</b>	<b>N/A</b>
<b>Management System</b>	<b>31</b>	<b>3</b>	<b>0</b>	<b>0</b>
<b>Physical Security</b>	<b>43</b>	<b>1</b>	<b>0</b>	<b>59</b>
<b>Digital Security</b>	<b>95</b>	<b>1</b>	<b>0</b>	<b>24</b>
<b>Total</b>	<b>169</b>	<b>5</b>	<b>0</b>	<b>83</b>

In the opinion of Tevora, the assessing firm, Edgio, meets the overall objectives and intent of the MPA Content Protection standard. Five controls were deemed to be below best practices in four different domains. It should be noted that while the majority of the controls are sufficiently implemented, Tevora recommends remediating the gaps outlined in this assessment to ensure continued compliance with MPA content security standards.



A handwritten signature in black ink, appearing to read "Adoriel Bethishou".

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A handwritten signature in black ink, appearing to read "Derek Glausser".

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Tevora Business Solutions

ISO 27001:2013 (*IS 696212*) | ISO 27017:2015 (*CLOUD 696215*) | PCI DSS | PA-DSS | PFI | HITRUST Security Organization | 3PAO