

**Date:** 11/01/2010

**RE: NERC CIP-007-2 – Cyber Security – Systems Security Management**

Dear Valued Lantronix Customer,

Lantronix Product: ETSx (all ETS products)

The following statements relate to Section B as it relates to the Lantronix ETSx

- R2.3 – On the ETSx, services that use ports cannot be turned off.
- R4.1 – The Lantronix ETSx operates on a proprietary and closed operating system. It is not possible to install any third party applications, including anti-virus and malware prevention, on these devices. Consequently, it is also not possible to install a virus on these devices due to their closed architecture.
- R4.2 – No process for the installation and update of anti-virus or malware software on the Lantronix ETSx is necessary, as none can be installed. Documentation of such a process can be limited to stating that no such action can be taken.
- R5.3.1 - The Lantronix ETSx does not enforce a minimum size for passwords.
- R6 and R6.3 - The ETSx does support SYSLOG and the ability to send the logs to a remote server. There are various categories that can be defined, including security, and the levels of each category can be set. The automated tools would be on the remote server side and be the responsibility of the user.

If you have any questions, please contact your sales representative or Lantronix Customer Support at (866) 649-0721 or (949) 453-3990 x342.