

Security Certifications & Regulatory Compliance

Machina Labs, Inc. (Machina Labs) operates secure, production-ready manufacturing infrastructure designed to support defense, aerospace, and other regulated industries. Our facilities, systems, and processes meet stringent U.S. government requirements for controlled technical data, cybersecurity, and sensitive programs. Copies of documentation evidencing Machina Labs' compliance are available upon request.

ITAR Registered

Machina Labs is registered under the International Traffic in Arms Regulations (ITAR) with the U.S. Department of State's Directorate of Defense Trade Controls (DDTC).

This registration confirms our ability to lawfully manufacture, handle, and safeguard ITAR-controlled technical data, components, and defense-related manufacturing programs in compliance with U.S. export control laws.

CMMC Level 2 Certified (*Full Compliance with NIST SP 800-171*)

Machina Labs has achieved Cybersecurity Maturity Model Certification (CMMC) Level 2 by a Certified Third Party Assessment Organization (C3PAO), demonstrating full implementation of all 110 security controls required under NIST SP 800-171.

This certification validates that Machina Labs:

- Protects Controlled Unclassified Information (CUI)
- Operates secure information systems and manufacturing infrastructure
- Meets Department of Defense cybersecurity requirements for contractors and suppliers
- Is approved to support defense programs requiring CMMC Level 2 compliance

Copies of relevant documentation are available upon request by sending an e-mail to: compliance@machinalabs.ai