

## **O-TTPS Conformance Statement**

The Conformance Statement contains a series of questions that need to be answered. Complete all of the fields in the questionnaire. The completed document is a Conformance Statement for your Organization that identifies the version of the Open Trusted Technology Provider™ Standard (O-TTPS) with which you comply and indicates how you comply with the O-TTPS. Your completed form must be submitted to the Certification Authority as part of your application for certification. Please note that all information in this Conformance Statement will appear on the public Certification Register.

### Name of Organization

Blackwood Associates, Inc.

#### URL for your organization's website:

https://www.blackwood.ai

### Tier of Certification

Tier of Certification Self-Assessed

# **Scope of Certification**

The certification will be against the current version of the Standard.

Enter the specific release of the O-TTPS against which the Organization's Scope of Certification is to be certified.

O-TTPS Version 1.1.1 (ISO/IEC 20243:2018)

#### Enter a full unambiguous description of the Scope of Certification

Blackwood Associates, Inc is seeking certification under the O-TTPS to ensure the integrity and security of the technology products and services it provides to its customers as a Value-Added Reseller (VAR). As a VAR, this certification will focus exclusively on Supply Chain Security

Optionally enter any explicit exclusions to the Scope of Certification:

Blackwood Associates, Inc. does not manufacture any hardware or software. Blackwood also does not maintain any physical inventory of any of the products that it resells.

Indicate which of the following best describes the nature of your Organization as it applies to your Scope of Certification:

Integrator/Value-Add Reseller

# **Scope of Certification**

If you indicated that you are an Integrator/Value-Add Reseller, then please indicate which of the following areas represent your value add. Check all that apply:

### **Supply Chain Security**

SC\_RSM: Risk Management SC\_PHS: Physical Security SC ACC: Access Controls

SC ESS: Employee and Supplier Security and Integrity

SC\_BPS: Business Partner Security SC\_STR: Supply Chain Security Training SC\_ISS: Information Systems Security SC\_TTC: Trusted Technology Components

SC\_STH: Secure Transmission and Handling SC\_OSH: Open Source Handling SC\_CTM: Counterfeit Mitigation

SC\_MAL: Malware Detection