



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

D4NEXT SPA

URL for your organization's website:

<https://www.d4next.com>

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

development and maintenance of software platforms for the management of business processes for the insurance market

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

Original Equipment Manufacturer (OEM)

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:

Product Development/Engineering Method

PD_DES: Software/Firmware/Hardware Design Process

Secure Development/Engineering Method

SE_TAM: Threat Analysis and Mitigation

SE_RTP: Run-time Protection Techniques

SE_VAR: Vulnerability Analysis and Response

SE_PPR: Product Patching and Remediation

SE_SEP: Secure Engineering Practices

SE_MTL: Monitor and Assess the Impact of Changes in the Threat Landscape

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
