



## 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 component will appear on the public Certification Register.

### Name of Organization

Espressive

### URL for your organization's website:

<https://www.espressive.com/>

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## 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

The scope of certification is Espressive and its SaaS service, Barista, which is a AI-based, virtual support agent that is used to provide employees quick and accurate responses while reducing help desk volume.

### Optionally enter any explicit exclusions to the Scope of Certification:

NA

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

Software Component Supplier

## 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

PD\_CFM: Configuration Management

PD\_MPP: Well-defined Development/Engineering Method Process and Practices

PD\_QAT: Quality and Test Management

PD\_PSM: Product Sustainment Management

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### 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

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### 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\_MAL: Malware Detection

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## Tier of Certification

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Self-Assessed