



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

Flywheel Data LLC

URL for your organization's website:

<https://www.flywheeldata.com>

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 the certification is Flywheel Data's product resale business. Flywheel Data resells hardware and software solutions for data storage, networking, cybersecurity, as well as data center automation and virtualization for commercial and government clients. Flywheel Data is classified as a pass-through reseller. As a pass-through reseller, Flywheel Data fulfills order requests through strategic relationships with OEMs and distributors.

Optionally enter any explicit exclusions to the Scope of Certification:

Flywheel Data does not manufacturer any hardware or software.

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

Scope of Certification:

Pass-Through Reseller or Distributor

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_CTM: Counterfeit Mitigation

Tier of Certification

Tier of Certification

Self-Assessed