THE *Open* GROUP

Open Trusted Technology Provider™ Standard (O-TTPS)

Conformance Statement

Version 1.0
January 2014

Open Trusted Technology Provider™ Standard (O-TTPS): Conformance Statement

This update contains changes to The Open Group trademarks only.

Contents

1.   Introduction

This form 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 as to how you comply with the Open Trusted Technology Provider Standard (O-TTPS), Version 1.0. Your completed form must be submitted to the Accreditation Authority as part of your application for accreditation. Please note that all information in this Conformance Statement will appear on the public O-TTPS Accreditation Register.

2.   Submitter Information

Enter the full name of the Organization that is registering for accreditation:

International Business Machines Corporation

Rationale: The Organization must be a company registered in the appropriate legal or government body in their country.

Enter the name of the author of this Conformance Statement:

Bill O'Donnell

3.   Scope of Accreditation

Enter a full unambiguous description of the Scope of Accreditation:

The description must include the name of the entity(s) to be accredited, including as necessary attributes of scope as appropriate, such as: products, product lines, business units, or an entire organization.

IBM's Application Infrastructure and Middleware (AIM) Software Business Division

http://www-03.ibm.com/security/secure-engineering/ibmottpsaccreditation.html

Rationale: The Organization must declare the Scope of Accreditation. The Organization has total latitude with this decision. For example, an Organization may accredit one or more individual products, by business unit, or enterprise-wide.

Reference: The O-TTPS Accreditation Policy, Section 2.3, Completing the Conformance Statement Questionnaire and Section 3.1, Scope of Accreditation.

Optionally enter any explicit exclusions to the Scope of Accreditation:

The description must include the name of the entity(s) to be excluded from accreditation, including as necessary attributes of scope as appropriate, such as versions, dates, ranges, options, geographies, organization contexts, subsidiaries, etc.

IBM excludes from this Scope of Accreditation the hardware platforms on which the application software may be run (e.g., systems, operating systems and appliances.).

Rationale: An Organization has the option of providing explicit exclusions to what is included in the Scope of Accreditation. If an Organization chooses to do so, it should list exclusions in the box above. In certain circumstances this may be an efficient way to clarify the Scope of Accreditation.

Reference: The O-TTPS Implementation Selection Criteria Application (ISCA) Document, Section 2.1.1, Describe the Scope of Accreditation.