

## **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<sup>™</sup> 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

IMPRES Technology Solutions, Inc.

URL for your organization's website: https://www.imprestechnology.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

IMPRES Technology Solutions, Inc. (IMPRES) is a trusted partner to all federal agencies and provides integration and engineering services as well as Value Added Resale that emphasize the security, longevity, and capabilities of each deployment. As an SBA certified HUBZone, we have a lengthy history of high- quality contract performance and have been recognized as an ISO-certified firm under the 9001:2015 standard. IMPRES takes great care in its processes to ensure the Supply Chain remains secure and intact

by only purchasing from authorized sources either direct or through distribution and only using partners who also follow the the same SCRM methodologies as IMPRES.

## 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\_CTM: Counterfeit Mitigation SC\_MAL: Malware Detection