



## O-TTPS Conformance Statement 1.0

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

M2 Technology, Inc.

### URL for your organization's website:

<https://www.m2ti.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 the certification is M2 Technology, Inc.'s entire organization.

### 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\_STH: Secure Transmission and Handling  
SC\_OSH: Open Source Handling  
SC\_CTM: Counterfeit Mitigation  
SC\_MAL: Malware Detection

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## **Tier of Certification**

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Self-Assessed