



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 will appear on the public Certification Register.

Name of Organization

MicroTech

URL for your organization's website:

<https://www.microtech.net>

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

The MicroTech Scope of Certification is as a Value-Add Reseller (VAR) for this assessment, which applies to the entire organization and consists of provisioning technology hardware and software, configuration, implementation, and services to include delivery of products, services and solutions from our partners to our federal government, state and local and commercial customers based both CONUS and OCONUS.

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

Scope of Certification:

Integrator/Value-Add Reseller

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_STH: Secure Transmission and Handling
