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 compontent will appear on the public Certification Register.

Name of Organization
Neo4j, Inc.

URL for your organization's website:
https://neo4j.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
Neo4j Graph DB Aura Enterprise

Indicate which of the following best describes the nature of your Organization as it applies to your Scope of Certification:
Software Component Supplier

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:

Secure Development/Engineering Method
SE_TAM: Threat Analysis and Mitigation
SE_RTP: Run-time Protection Techniques
SE_VAR: Vulnerability Analysis and Response
SE_PPR: Product Patching and Remediation
SE_SEP: Secure Engineering Practices
SE_MTL: Monitor and Assess the Impact of Changes in the Threat Landscape

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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

Tier of Certification

Tier of Certification
Self-Assessed