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 component will appear on the public Certification Register.

Name of Organization
POLYWELL COMPUTERS INC.

URL for your organization’s website:
https://www.polywell.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.

Enter a full unambiguous description of the Scope of Certification
The scope of this certification will be for Polywell Computers INC. as an original equipment manufacturer. Produce various products such as servers, mini pcs, and AIOs.

Indicate which of the following best describes the nature of your Organization as it applies to your Scope of Certification:
Original Equipment Manufacturer (OEM)

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:

**Product Development/Engineering Method**
PD_DES: Software/Firmware/Hardware Design Process  
PD_CFM: Configuration Management  
PD_QAT: Quality and Test Management  
PD_PSM: Product Sustainment Management

**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

**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