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
Sierra7, Inc.

URL for your organization's website:
https://sierra7.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.

Enter a full unambiguous description of the Scope of Certification
The Scope of Certification of the Sierra7, Inc. O-TTPS (ISO/IEC 20243-1:2018) system is inclusive of our entire organization as it pertains to Supply Chain Security.

Optionally enter any explicit exclusions to the Scope of Certification:
This certification excludes: 1. Software and Hardware configuration recommendation produced by Sierra7,
Inc’s 3rd party partners and OEMs, in accordance with individual client and customer requirements. 2. Software and Hardware engineering and development 3. The hardware platforms on which software or hardware may be run or executed on.

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