THE *Open* GROUP

Open Trusted Technology Provider™ Standard (O-TTPS)

Conformance Statement

Version 1.1
January 2017

Open Trusted Technology Provider™ Standard (O-TTPS): Conformance Statement

Contents

1.   Introduction

This form 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.

2.   Submitter Information

Enter the full name of the Organization that is registering for certification:

Software Information Resource Corp
Website URL : https://sirc.net/

Rationale: The Organization must be a company registered in the appropriate legal or government body in their country.

Enter the name of the author of this Conformance Statement:

Ajay Gandhi

3.   O-TTPS Version

Enter the specific release of the O-TTPS against which the Organization's Scope of Certification is to be certified.

The version information must include the major and minor release version numbers, and if applicable reference to any Corrigenda (e.g., O-TTPS Version 1.1).

O-TTPS version 1.1.1.

Rationale: Certification is to the latest version of the O-TTPS at the time of certification or re-certification, unless one of the documented exceptions applies.

Reference: The O-TTPS Certification Policy, Section 4.1: Achieving Certification and Section 8: Re-Certification.

4.   Scope of Certification

Enter a full unambiguous description of the Scope of Certification.

The description must include the name of the entity(s) to be certified, including as necessary attributes of scope as appropriate, such as: products, product lines, business units, or an entire organization.

Entity Name: Software Information Resource Corp
Scope: Entire Organization
Website URL : https://sirc.net/

Rationale: The Organization must declare the Scope of Certification. The Organization has total latitude with this decision. For example, an Organization may certify one or more individual products, by business unit, or enterprise-wide.

Reference: The O-TTPS Certification Policy, Section 2.3: Completing the Conformance Statement Questionnaire and Section 3.1: Scope of Certification.

Optionally enter any explicit exclusions to the Scope of Certification.

The description must include the name of the entity(s) to be excluded from certification, including as necessary attributes of scope as appropriate, such as versions, dates, ranges, options, geographies, organization contexts, subsidiaries, etc.

n/a

Rationale: An Organization has the option of providing explicit exclusions to what is included in the Scope of Certification. If an Organization chooses to do so, it should list exclusions in the box above. In certain circumstances this may be an efficient way to clarify the Scope of Certification.

Reference: The O-TTPS Certification Policy, Section 3.1: Scope of Certification.

5. Nature of the Organization as it Applies to the Scope of Certification

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

☐ Original Equipment Manufacturer (OEM)

☐ Hardware Component Supplier

☐ Software Component Supplier

☐ Integrator/Value-Add Reseller

[X] Pass-Through Reseller or Distributor

If you indicated that you are an OEM or a Hardware or Software Component Supplier, then there is no need to specify your value-add attributes below. 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_MPP: Well-defined Development/Engineering Method Process and Practices

☐ 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

[X] SC_RSM: Risk Management

[X] SC_PHS: Physical Security

[X] SC_ACC: Access Controls

[X] SC_ESS: Employee and Supplier Security and Integrity

[X] SC_BPS: Business Partner Security

[X] SC_STR: Supply Chain Security Training

[X] SC_ISS: Information Systems Security

[X] SC_TTC: Trusted Technology Components

[X] SC_STH: Secure Transmission and Handling

[X] SC_OSH: Open Source Handling

[X] SC_CTM: Counterfeit Mitigation

[X] SC_MAL: Malware Detection

6.   Tier of Certification

Select the tier of certification to which your Organization wishes to be certified:

[X]   Self-Assessed

☐ Third-Party Assessed

If Third-Party Assessed is selected, complete Section 6.1 below. If Self-Assessed is selected, then Section 6.1 is not applicable.

6.1   O-TTPS Recognized Assessor (Applies to Third-Party Assessed Tier)

Enter the name of the O-TTPS Recognized Assessor organization selected to perform the Assessment.

The O-TTPS Recognized Assessor must be an organization currently listed in the register of O-TTPS Recognized Assessors.

n/a

Rationale: An Organization is free to choose the company that will perform their Assessment for O-TTPS certification from a list of companies recognized by the Certification Authority as ones that will adhere to the policies and procedures for O-TTPS certification and whose recognition is currently in good standing.

Reference: The O-TTPS Certification Policy, Section 2.6: Organization Selects an O-TTPS Recognized Assessor.