

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 Strategic Operational Solutions

URL for your organization's website:

https://www.stopso.com

Tier of Certification

Tier of Certification Third-Party Assessed

Scope of Certification Single Product Line / Single Business Unit

O-TTPS Recognized Assessor GMS Registrar

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

STOPSO – Pass-Through Reseller of hardware and software components

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_CTM: Counterfeit Mitigation SC_MAL: Malware Detection