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
ThunderCat Technology, LLC

URL for your organization's website:
https://www.thundercattech.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.
O-TTPS Version 1.1.1 (ISO/IEC 20243:2018)

Enter a full unambiguous description of the Scope of Certification
The scope of the certification is ThunderCat's entire organization. ThunderCat provides solutions for Data Storage, Networking, Cyber-Security, as well as Data Center Automation and Virtualization for commercial and government clients. ThunderCat is classified as a Pass-Through Reseller as well as an Integrator/Value-Add Reseller. As a Pass-Through reseller, ThunderCat fulfills order requests through strategic relationships with OEM/Distributors. As an Integrator/Value-Add Reseller, ThunderCat

participates in the selection and procurement of COTS/ICT solutions. On limited orders, ThunderCat resources will perform the integration services, per customer contract, within ThunderCat's Integration Facility.

Indicate which of the following best describes the nature of your Organization as it applies to your Scope of Certification:
Integrator/Value-Add Reseller
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:

Product Development/Engineering Method
PD_CFM: Configuration Management
PD_QAT: Quality and Test Management

Secure Development/Engineering Method
SE_VAR: Vulnerability Analysis and Response

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