



## 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

Vertosoft LLC

### URL for your organization's website:

<https://www.vertosoft.com>

## Tier of Certification

### Tier of Certification

Self-Assessed

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## 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 Certification for Vertosoft LLC under the Open Trusted Technology Provider i™ Standard (O-TTPS) Version 1.1.1 encompasses the distribution of software products available on Vertosoft's line card. It covers our processes for software sourcing, integrity assurance, secure distribution methods, and customer support and incident response practices. This certification confirms that Vertosoft LLC adheres to the highest standards for ensuring the security, integrity, and trustworthiness of the software products we

distribute

**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

SC\_MAL: Malware Detection

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