Open Trusted Technology Provider Standard™

Request for Information

This form will guide you in gathering basic information that atsec uses to provide guidance about potential Open Trusted Technology Provider Standard™ (O-TTPS) projects. The questions on this form are not mandatory, but they do help us make our first call with you more productive. As such, we appreciate you completing as much of the form as you can.

If you have concerns about sharing proprietary information, please contact us to set up an NDA and appropriate transaction security before submitting the form to us.

The O-TTPS requires assessments be performed to demonstrate compliance with its requirements. Each assessment focuses on a Scope of Certification and uses process and implementation evidence from a selection of representative products. For more information about the O-TTPS or the terminology used in this form see: <https://ottps-cert.opengroup.org/getting-started-organization-certification>.

Table of Contents

[Contact Information 2](#_Toc169687906)

[General Considerations 3](#_Toc169687907)

[Product/Site Information & Scope of the O-TTPS Assessment 4](#_Toc169687908)

[Design, Development, and Documentation 4](#_Toc169687909)

[Comments and Questions 4](#_Toc169687910)

# Contact Information

Legal Company Name:

State of Incorporation:

Contact Name:

Address:

City:

State:

Zip/Postal Code:

Country:

Email:

Phone:

Date of Submission:

# General Considerations

The following questions are intended to make you aware of factors that influence the complexity and duration of the O-TTPS assessment.

Are you looking to perform a self-assessment or have a third-party assessment conducted?

[ ]  Self-assessment
[ ]  Third-party assessment

What are you wanting to get certified? Select all that apply.

[ ]  Product

[ ]  Product line

[ ]  Business unit

[ ]  A specific geography (e.g. all of the operations in a specific country)

Has the Scope of Certification been assessed under the O-TTPS before?

[ ]  Yes [ ]  No

If “Yes”, provide a link to the certificate:

Are you seeking re-certification for the Scope of Certification?

[ ]  Yes [ ]  No

If you are seeking re-certification, will the scope be exactly the same?

[ ]  Yes [ ]  No

Will any of the process or implementation evidence be considered classified?

[ ]  Yes [ ]  No

# Product/Site Information & Scope of the O-TTPS Assessment

Describe what you plan to have assessed for certification (e.g. specific products, site locations, etc.):

If you know, please share the number of products in your selection of representative products:

# Design, Development, and Documentation

O-TTPS requires organizations to provide process and implementation evidence as part of the Certification Package to demonstrate compliance.

Do you have existing documentation for your processes and implementation?

[ ]  Yes [ ]  No

How far along are you in gathering evidence of compliance?

[ ]  Not started

[ ]  In Progress

[ ]  Finished

Where is the team leading the assessment effort for your organization located?

Are there any restrictions on access to the process and implementation evidence?

Are there any restrictions on who can work on this assessment (e.g. citizenship)?

# Comments and Questions

Do you have any additional comments or questions for us?