Dear Open Group Members,

I hereby announce the Company Review of the following Open Standard with The Open Group Open Trusted Technology Forum as the sponsor of the review:

1. Open Trusted Technology Provider™ Standard (O-TTPS) Certification Policy Version 1.1
2. Open Trusted Technology Provider™ Standard (O-TTPS) Conformance Requirements Version 1
3. Open Trusted Technology Provider™ Standard (O-TTPS) Conformance Statement Version 1.1

Description:

1. Open Trusted Technology Provider™ Standard (O-TTPS) Certification Policy Version 1.1

This Certification Policy and its associated documents govern the operation of the O-TTPS Certification Program. This policy defines what can be accredited, what it means to be accredited, and the process for achieving and maintaining accreditation. This policy also defines the obligations of Organizations, including a requirement that within a declared Scope of Certification it meets the Conformance Requirements.

2. Open Trusted Technology Provider™ Standard (O-TTPS) Conformance Requirements Version 1

The Conformance Requirements document specifies the requirements for certification to the O-TTPS.

3. Open Trusted Technology Provider™ Standard (O-TTPS) Conformance Statement Version 1.1

This Conformance Statement contains a series of questions that need to be answered by the Organization. The completed document is a Conformance Statement for the Organization as to how they comply with the Open Trusted Technology Provider Standard (O-TTPS), Version 1.0.

The review will commence on August 26, 2016 and end on September 23, 2016.

The (commenting but not balloting) review group will be The Open Group Open Trusted Technology Forum, plus other forums, work groups and interested parties from The Open Group membership.

The review group who will formulate the recommendations for all of the change requests will be the Open Trusted Technology Forum and invited Subject Matter Experts.

The balloting group consists of the members of The Open Group Trusted Technology Forum.

I hereby assert that this submissions satisfies the Standards Adoption Criteria.

Ballot resolution will be against the proposed resolutions put forward by the sponsor.

For the benefit of those unfamiliar with The Open Group Standards Process Company Review, it is a formal process by which a document is approved for publication by The Open Group. You are invited to review and submit proposed changes (“Change Requests - CR”) that would make the document acceptable to you. A formal ballot then decides which changes are accepted.
For more information about The Open Group Standards Process
see: http://www.opengroup.org/standardsprocess/

How to Participate
Instructions:

Please note that this review addresses changes to the current O-TTPS Accreditation Program, which are reflected in the three supporting documents. The changes are related to the following areas:

- Name change from Accreditation to Certification - throughout.
- Changes that reflect versioning policy for the standard and the certification program
- Additional certification tier in the program

The documents in the review system are “clean” documents. In the interest of showing what actually changed, change-barred versions are included at the links below:

1. Open Trusted Technology Provider™ Standard (O-TTPS) Certification Policy Version 1.1

2. Open Trusted Technology Provider™ Standard (O-TTPS) Conformance Requirements Version 1

3. Open Trusted Technology Provider™ Standard (O-TTPS) Conformance Statement Version 1.1

The PDF versions are for your early access in preparation for the Company Review, they can be found at the links below:

1. Open Trusted Technology Provider™ Standard (O-TTPS) Certification Policy Version 1.1

2. Open Trusted Technology Provider™ Standard (O-TTPS) Conformance Requirements Version 1

3. Open Trusted Technology Provider™ Standard (O-TTPS) Conformance Statement Version 1.1

Below you will find the links to the Review Documents, where you can add Change Requests once the Company Review opens:

There you will see document titled:

Open Trusted Technology Provider™ Standard (O-TTPS) Certification Policy Version 1.1

Click on the HTM file. That will bring up the Tagged document into which you will enter your Change Requests.

Or, you can use this URL with a link directly to the review document:

2. Go to: https://collaboration.opengroup.org/doc-review/revdocuments.php?action=show&grid=3791

There you will see document titled:

Open Trusted Technology Provider™ Standard (O-TTPS) Conformance Requirements Version 1

Click on the HTM file. That will bring up the Tagged document into which you will enter your Change Requests.

Or, you can use this URL with a link directly to the review document:


There you will see document titled:

Open Trusted Technology Provider™ Standard (O-TTPS) Conformance Statement Version 1.1

Click on the HTM file. That will bring up the Tagged document into which you will enter your Change Requests.

Or, you can use this URL with a link directly to the review document:

Click on the tag where you want to add your Change Request

Fill all areas (click on HELP if additional information is necessary)

When viewing the HTM/tagged file there are some links at the top of the page that you should be aware of:

“Help with Document Review” – provides you with excellent and detailed help instructions on entering and editing CRs

“Comments” – provides a table with the existing comments from all reviewers so you can see them in real-time.

CRs should be submitted using the online review system and must be received by the closing date. You will be asked to supply your Open Group ID and password to access the review site and materials.
If you have forgotten your id and/or password, you can request assistance at: http://www.opengroup.org/forgottenusername or http://www.opengroup.org/forgottenpassword, respectively.

The timetable for this review is as follows:

August 12, 2016 - Announce Company Review
August 19, 2016 - All review materials must be posted
August 26, 2016 - Review Opens
September 23, 2016 - Review Closes
September 26 - October 3, 2016 - Convene teleconferences to propose resolutions
October 5, 2016 - Ballot Opens
October 12, 2016 - Ballot Closes
October 17, 2016 - Sanity Review opens
October 31, 2016 - Sanity Review closes
November 4, 2016 Forward to Governing Board for Approval
November 14, 2016 - Executive Management Team Approval

PROCEDURE for Resolving CRs submitted during Company Review:

1. All requests for modifications must be the subject of formal change requests. They should be submitted via the web interface described above.

2. Immediately after being received from the sponsor, proposals recommending how each submitted change should be handled shall be circulated to the review group, together with a ballot table.

3. ALL members entitled to vote shall vote by electronic mail via the ballot group alias on EVERY submitted proposal within the agreed period. The ballot results shall be circulated immediately after the end of the ballot period.

4. Further discussion of the unresolved change requests during an agreed period may occur for an agreed limited period to seek a clear majority decision. Eventually, only changes that achieve 75% approval will be accepted.

5. The sponsor will announce the outcome of the vote.

You can use the link below to unsubscribe/subscribe (maintain your own account) yourself to specific Forums or workgroup mail lists:

https://collaboration.opengroup.org/operational/portal.php

If you wish to be removed from all Open Group Communications please place a ticket/request into the help desk here: https://help.opengroup.org/home

Please select the Membership category and we will have you removed.