

First edition  
2018-01

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**Information technology — Open  
Trusted Technology Provider™  
Standard (O-TTPS) — Mitigating  
maliciously tainted and counterfeit  
products —**

**Part 2:  
Assessment procedures for the O-TTPS  
and ISO/IEC 20243-1:2018**

*Technologies de l'information — Norme de fournisseur de technologie  
de confiance ouverte (O-TTPS) — Atténuation des produits contrefaçons  
et malicieusement contaminés —*

*Partie 2: Procédures d'évaluation de l'O-TTPS et l'ISO/IEC 20243-  
1:2018*



Reference number  
ISO/IEC 20243-2:2018(E)



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Published in Switzerland

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## FOREWORD

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The procedures used to develop this document and those intended for its further maintenance are described in the ISO/IEC Directives, Part 1. In particular the different approval criteria needed for the different types of document should be noted. This document was drafted in accordance with the editorial rules of the ISO/IEC Directives, Part 2 (see [www.iso.org/directives](http://www.iso.org/directives)).

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This document was prepared by The Open Group and was adopted, under the PAS procedure, by Joint Technical Committee ISO/IEC JTC 1, *Information technology*, in parallel with its approval by national bodies of ISO and IEC.

A list of all parts in the ISO 20243 series can be found on the ISO website.

## 1. Introduction

### 1.1 Scope

This document specifies the procedures to be utilized by an assessor when conducting a conformity assessment to the mandatory requirements in the Open Trusted Technology Provider™ Standard (O-TTPS).<sup>1</sup>

These Assessment Procedures are intended to ensure the repeatability, reproducibility, and objectivity of assessments against the O-TTPS. Though the primary audience for this document is the assessor, an Information Technology (IT) provider who is undergoing assessment or preparing for assessment, may also find this document useful.

### 1.2 Normative References

The following documents, in whole or in part, are normatively referenced within this document. For undated references, the latest edition of the referenced document applies:

- ISO/IEC 20243-1:2018 Information Technology – Open Trusted Technology Provider™ Standard (O-TTPS) – Mitigating Maliciously Tainted and Counterfeit Products

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<sup>1</sup> The O-TTPS is freely available at: [www.opengroup.org/bookstore/catalog/c147.htm](http://www.opengroup.org/bookstore/catalog/c147.htm). The O-TTPS is technically identical to ISO/IEC 20243:2015 ISO/IEC 20243-1:2018 and is available at: [www.iso.org](http://www.iso.org)