# Report Summary and Commentary

1. Seven (7) Phase 2 Commentary reports has been reviewed in detail. All items have been reported as compliant and no objections have been filed. Twenty-two (22) invitations to offer commentary were e-mailed.
2. The dispute period for the September issued Test Report has been conducted in line with the already established Test Plan.
3. This test is Confirmed Compliant with AMTSO Standard V1.2.

## Notifications

- **Criteria 1.1**: Contact information is current and valid in the AMTSO managed contact list.
- **Criteria 1.2**: Participants have been notified regarding this Test through Public Notification or Direct Contact.
- **Criteria 1.3**: The Test Plan is included with the notification sent to Participants.
- **Criteria 1.4**: The Test Plan is available to all Participants upon request.
- **Criteria 1.5**: The Test Plan is available on the AMTSO web site for a Public Test.
- **Criteria 1.6**: The Test Plan is distributed within the time line requirements prior to the Test Commencement Date.

## Test Plan Content

- **Criteria 2.1**: The Test Plan includes a Statement of Intention to follow the AMTSO Testing Protocol Standards.
- **Criteria 2.2**: The Test Plan includes a Statement of Purpose indicating the criteria for the product types and threats to be used in the Test.
• Criteria 2.3: The Test Plan includes the Test Commencement date(s).
• Criteria 2.4: The Test Plan includes a Test Schedule with key Participant dates including periods for product configuration consultation.
• Criteria 2.5: A Test Methodology describing the process used to execute the Test and Test Plan is defined.
• Criteria 2.6: The Test Plan details the Test Environment and what said Environment aims to represent.
• Criteria 2.7: The Test Plan includes a policy on reporting product version information.
• Criteria 2.8: The Test Plan details of how the test will be scored and how (if any) certifications given will be measured.
• Criteria 2.9: The Test Plan provides any dispute process details.
• Criteria 2.10: The Test Plan details the Sample acquisition and selection process for use in this Test.
• Criteria 2.11: The Test Plan details how Samples will be validated and classified.
• Criteria 2.12: If potential Participants are given the option not to participate in the Test then the opt-out option is honored if requested.
• Criteria 2.13: The Test Plan provides high-level details on the sample provenance and Sample Curation strategy.
• Criteria 2.14: The Test Plan provides a description as to how Curated Sample feedback is solicited and processed.
• Criteria 2.15: The Test Plan defines whether Vendor participation in Sample Curation is restricted to Voluntary Participants.
• Criteria 2.16: The Test Plan defines whether a Vendor can opt-out of a Public Test and if permitted explains how that process works.
• Criteria 2.17: The Test Plan provides instructions for potential Participants to provide advanced configuration details.

Voluntary Participation
• Criteria 3.1: All potential Participants are given the option to become official Voluntary Participants.
• Criteria 3.2: All Voluntary Participants are notified which products and services were being included in the Test.
• Criteria 3.3: All Voluntary Participants are given the opportunity to
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<tr>
<th>Field</th>
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<td>review the configuration of their products in the Test Environment.</td>
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<td>• Criteria 3.4: All Voluntary Participants are given the opportunity to provide commentary on the Test.</td>
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<td>• Criteria 3.5: All Voluntary Participants complete a Voluntary Participation Attestation.</td>
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<td>• Criteria 3.6: All Voluntary Participants are asked to disclose any unlicensed third party intellectual material prior to the Product being tested.</td>
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**Testing Process**

|                            | • Criteria 4.1: All product logs, tested configurations, and environmental details generated during the Test are retained until all disputes are resolved. |
|                            | • Criteria 4.2: Participants are contacted prior to the Test's completion when their product(s) are suspected of malfunctioning.             |
|                            | • Criteria 4.3: Participants are notified of the Test's completion with performance feedback and Test records made available for review. |
|                            | • Criteria 4.4: Participants are given the opportunity to review their product configurations at the Test's completion.                  |

**Test Report and Feedback**

|                            | • Criteria 5.1: Test results are presented in a clear, understandable format.                                                         |
|                            | • Criteria 5.2: The Test Report includes the tested product names and version information.                                              |
|                            | • Criteria 5.3: The Test Report discloses any additional products or services related to this Test which were made available to Participants. |
|                            | • Criteria 5.4: The Test Report includes a reference to the Test Plan.                                                                 |
|                            | • Criteria 5.5: The Test Report includes details of what Tests were run including the dates and times.                                  |
|                            | • Criteria 5.6: The Test Report provides details of how the results can be used.                                                         |
|                            | • Criteria 5.7: The Test Report includes specific scores or certifications awarded.                                                        |
|                            | • Criteria 5.8: The Test Report includes a link to the AMTSO web site where commentary or additional information may be found.            |
- **Criteria 5.9**: If any disputes extend beyond the Test Report's publication then subsequent updates are made in a clear and timely manner.

- **Criteria 5.10**: Voluntary Participants are afforded the opportunity to audit their solution configuration and attach commentary to the Test covering the Test itself and the specific solution's results.

- **Criteria 5.11**: Participants outside of Voluntary Participants are given the chance to attach commentary to the Test explaining why said Vendor was not participating as a Voluntary Participant.

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**Attestations**

- **Criteria 6.1**: The Tester may charge for Participation in a Test, but may not charge additional fees for Participants to be Voluntary, and confirms that this was the case for this Compliance Check.

- **Criteria 6.2**: Any material conflicts of interest that could impact the Test's reliability have been disclosed to AMTSO and as part of the Test Report.

- **Criteria 6.3**: All products included in your AMTSO Accredited Test are fairly and equally analyzed.

- **Criteria 6.4**: Any anticipated inequity in your test design is disclosed to all Participants.

- **Criteria 6.5**: Details disclosing how the test was funded are available.