Certificate



Cyber Security Management

CS Management (TÜV Rheinland)

IEC 62443-4-1:2018 (Edition 1.0) - Product Supplier (Practices 1 to 5)

CSM 104, Maturity Level 2: Managed

Certificate No. 968/CSM 104.00/20

Certified Company

& Location Technology

Technological Research Centre P° J.M. Arizmendiarrieta, 2.

20500 Arrasate-Mondragón (Guipúzcoa)

Spain

IKFRI AN

Scope of Certification Product Supplier, related to IEC 62443-4-1:2018 (Edition 1.0)

Security for industrial automation and control systems -

Part 4-1: Secure product development lifecycle requirements (Practices 1 to 5)

The company has successfully demonstrated during an audit process that a Security Development Lifecycle Management System has been defined and fulfills the applicable requirements of the standard,

according Maturity Level 2: Managed.

Purpose of the audit is to obtain evidence of compliance with the organizational requirements related to the **Management of Cyber Security** according to the Scope of Certification, **covering the development of security related components and systems**.

This CSM Certification only refers to the listed company location and their involved departments, which comply with the organizational CSM requirements for the listed Scope of Certification. This certificate does not imply approval or certification for specific security related developments of products.

Validity This certificate is valid until 2021-05-03

TÜV Rheinland Industrie Service GmbH

ikerlan

Bereich Automation Funktionale Sicherheit Am Grauen Stein, 51105 Köln

Cologne, 2020-06-17

Dr.-Ing. Thorsten Gantevoort

TÜV Rheinland Industrie Service GmbH Automation and Functional Safety Am Grauen Stein 51105 Cologne - Germany Certification Body Safety & Security for Automation & Grid Further information referring to the scope of certification, see http://www.tuvasi.com

