Certificate



Functional Safety Management

FS Management (TÜV Rheinland)

IEC 61508 Parts 1-7:2010 - E/E/PE System Realisation (Phase 10)

FSM 138, Maturity Level 2 - Managed

Certificate No.

968/FSM 138.04/22

Certified Company & Location

IKERLAN

Technological Research Centre P° J.M. Arizmendiarrieta, 2. 20500 Arrasate-Mondragón (Guipúzcoa)

Spain

Scope of Certification

Manufacturer - E/E/PE safety related System Realisation, related to IEC 61508 Parts 1-7:2010 - Phase 10

Maturity Level achieved is: Maturity Level 2 - Managed (ML2)

The certified company has successfully demonstrated during an audit process that a Functional Safety Management System has been defined accordingly.

Purpose of the audit is to obtain evidence of compliance with the organizational requirements related to the following aspects, **Management of Functional Safety, Documentation, Functional Safety Assessment** and Safety Lifecycle Phases according to the Scope of Certification up to and including **Safety Integrity Level 3** (SIL3) and **Systematic Capability 3** (SC3).

This covers the management of development of E/E/PE safety related Systems including the development of safety related Hardware (E/E/PES safety lifecycle) and the development of safety related Software (Software safety lifecycle).

As part of the audit process organizational and informational exchange / supply related to other respective Safety Lifecycle Phases between the Certified Company and its customer is considered.

This FSM Certification only refers to the listed company location and their involved departments, which comply with the organizational FSM requirements for the listed Scope of Certification. It does not replace approval or certification for specific safety E/E/PE-safety related System realisations.

This certificate is valid until 2022-10-25.

TÜV Rheinland Industrie Service GmbH

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Bereich Automation Funktionale Sicherheit Am Grauen Stein, 51105 Köln

Cologne, 2022-04-07

Validity

Dipl.-Ing. (FH) Wolf Rückwart

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

