Certificate



Cyber Security Management

CS Management (TÜV Rheinland) IEC 62443-4-1:2018 (Edition 1.0) - Product Supplier CSM 101, Maturity Level 3: Defined - Practiced Certificate No. 968/CSM 101.01/24 **Certified Company HMS Industrial Networks AB** Connecting Devices™ & Location Stationsgatan 37 Box 4126 300 04 Halmstad Sweden 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 The certified company has successfully demonstrated during an audit process that a Security Development Lifecycle Management System "Product Offer" has been implemented and fulfills the applicable requirements of the standard, according to Maturity Level 3: Defined - Practiced. 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. 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 2027-02-02 **TÜV Rheinland Industrie Service GmbH** Bereich Automation **Funktionale Sicherheit** Am Grauen Stein, 51105 Köin Cologne, 2024-02-02 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 <u>http://www.tuvasi.com</u>. The issue of this certificate is based upon an evaluation in accordance with the Certification Program CERT SDLA V2.0 2020:2020 in its actual version, whose results are documented in Report No. 968/CSM 101.01/24 dated 2024-01-30. Issued by the certification body accredited by DAkkS according to DIN EN ISO/IEC 17065. The accreditation is only valid for the scope listed in the annex to the accreditation certificate D-ZE-11052-02-00.

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