

IEC SYSTEM OF CONFORMITY ASSESSMENT SCHEMES FOR ELECTROTECHNICAL EQUIPMENT AND COMPONENTS (IECEE)

Certificate of Conformity – Industrial Cyber Security Capability

Type	Process Capability Assessment
Name and address of the applicant	Siemens AG, SI EA Mozartstraße 31C Erlangen, 91052 Germany
Certificate Coverage (including Version)	Lean Product Lifecycle @ SI EA (Product Released Based PLM Process, Global applicability) Version as of 13.02.2025.
Standards	IEC 62443-4-1:2018
Requirements Assessed <i>The 3-tuple represents (Passed requirements, requirements assessed as Not Applicable, Total number of requirements)</i>	Security management (12,1,13); Security requirements (5,0,5); Secure by design (4,0,4); Secure implementation (2,0,2); Security verification and validation testing (5,0,5); Management of security-related issues (6,0,6); Security update qualification (5,0,5); Security guidelines (7,0,7)
Additional information (if necessary may also be reported on page 2)	Maturity Level 4 Upgraded version of 'Lean Product Lifecycle @ SI EA' (prev. version 16.11.2022) <input type="checkbox"/> Additional information on page 2
As shown in the Test Report Ref. No. which forms part of this Certificate	8123308182

This Certificate of Conformity, issued by the National Certification Body, certifies that the above have been found to be in conformity with the requirements of the Industrial Cyber Security Capability Scheme (IECEE OD-2061) as it relates to the claims declared by the Applicant.

TÜV NORD CERT GmbH
Am TÜV 1
Essen, 45307
Germany

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Signature:  Matthias Springer

TÜVNORD