

Certificate



Cyber Security Management

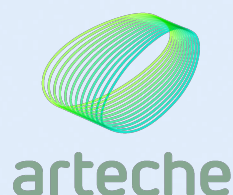
CS Management (TÜV Rheinland) IEC 62443-4-1:2018 (Edition 1.0)
Product Supplier CSM 126, Maturity Level 2: Managed

Certificate No.

968/CSM 126.00/22

Certified Company & Location

ELECTROTÉCNICA ARTECHE SMART GRID, S. L.
(EASG)
Derio Bidea, 28
48100 Mungia
Spain



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 company has successfully demonstrated during an audit process that a Security Development Lifecycle Management System "New Product Development (NPD)" has been defined and fulfills the applicable requirements of the standard,

according to **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**.

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 2023-03-04

Cologne, 2022-03-04

TÜV Rheinland
Industrie Service GmbH
Automation and Functional Safety
Am Grauen Stein
51105 Cologne - Germany

Dipl.-Ing. (FH) Wolf Rückwart

TÜV Rheinland Industrie Service GmbH
Bereich Automation
Funktionale Sicherheit
Am Grauen Stein, 51105 Köln

Certification Body Safety & Security for Automation & Grid
Further information referring to the scope of certification, see <http://www.tuvasi.com>