

## 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

Signify N.V.  
High Tech Campus 48  
EINDHOVEN, 5656 AE  
Netherlands

Certificate Coverage (including Version)

New Product Development & Launch Process (NPDL)  
Version 3.0, 14-11-2024

Standards

IEC 62443-4-1:2018

Requirements Assessed

*The 3-tuple represents (Passed requirements, requirements assessed as Not Applicable, Total number of requirements)*Security Management (13,0,13)  
Specification of security requirements (5,0,5)  
Secure by design (4,0,4)  
Secure implementation (2,0,2)  
Secure verification and validation testing (5,0,5)  
Management of security-related issues (6,0,6)  
Security update management (5,0,5)  
Security guidelines (7,0,7)

Additional information (if necessary may also be reported on page 2)

Maturity Level 2  
☐ Additional information on page 2

As shown in the Test Report Ref. No. which forms part of this Certificate

8123987880

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  
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Issue date: 2025-08-21

Signature: Matthias Springer

The logo for TÜV NORD, featuring a stylized signature above the word "TUVNORD" in a bold, blue, sans-serif font.