

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

Certificate of Conformity - Industrial Cyber Security Capability

Type

Name and address of the applicant

Certificate Coverage (including Version)

Standards

Requirements Assessed

The 3-tuple represents (Passed requirements, requirements assessed as Not Applicable, Total number of requirements)

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

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

Process Capability Assessment

Wistron NeWeb Corporation 20 Park Avenue II,Hsinchu Science Park, Hsinchu 308, Taiwan

Product Development Process, Wistron NeWeb Corporation Product Security Development Lifecycle & Process Version V1.0

IEC 62443-4-1:2018

Security Management (13, 0, 13), Specification of 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 Management (5, 0, 5), Security Guidelines (7, 0, 7).

Full set of requirements, maturity level 2.

Additional information on page 2

6164234.50 (A-B)

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.

DEKRA Certification B.V. Meander 1051 Arnhem, 6825 MJ Netherlands

Issue date: 2024-04-02

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Signature: Ted Gaertner