

## 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	SysTec Systemtechnik und Industrieautomation GmbH Ludwig-Erhard-Strasse 6, 50129, Bergheim-Glessen Germany
Certificate Coverage (including Version)	Hardware and embedded firmware for operational technology (OT) devices, as well as general software and mobile applications, developed under a secure product lifecycle in accordance with IEC 62443-4-1.  Version: 16.05.2025
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 (13/0/13) 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 2 <input type="checkbox"/> Additional information on page 2
As shown in the Test Report Ref. No. which forms part of this Certificate	8123559629

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.

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Signature: Matthias Springer

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