

Certificate



Cyber Security Management

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Cyber Security Management

Certificate No. 968/CSM 144.00/25
Certificate Holder: Phoenix Contact GmbH & Co. KG
Flachsmarktstr. 8
32825 Blomberg
Germany



Certified Location(s): see certificate appendix
Scope of Certification IEC 62443-4-1:2018 (Edition 1.0)
Part 4-1: Secure Product Development Lifecycle Requirements
Centralized Group Certification

The certified company organization and its committed company sites have successfully demonstrated that a Secure Product Development Lifecycle has been established and applied according to IEC 62443-4-1 standard. The organization general readiness to use the processes and procedures achieves:

Maturity Level 3: Defined - Practiced

The detailed scope of certification with regards to committed company sites and to the particular achieved Maturity Levels is specified in the current revision of Certificate Appendix.

This certification does not imply approval or certification for specific security related developments of products.

Validity

Cologne, 2025-01-31

This certificate is valid until 2028-01-31

Dipl.-Ing. (FH) Wolf Rückwart

TÜV Rheinland Industrie Service GmbH

Bereich Automation
Funktionale Sicherheit
Am Grauen Stein, 51105 Köln

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

Certification Body Safety & Security for Automation & Grid
The issue of this certificate is based upon an evaluation in accordance with the Certification Program CERT SDLA V1.0:2017 in its actual version, whose results are documented in Report No. 968/CSM 144.00/25 dated 2025-01-10. Issued by the certification body accredited by DAkkS according to DIN EN ISO/IEC 17065. The accreditation is only valid for the scope listed in the annex to the accreditation certificate D-ZE-11052-02-00.

Certificate Appendix

Revision 2025-01-31

This appendix forms integral part of Certificate No. 968/CSM 144.00/25, 2025-01-31

Certificate Holder	Phoenix Contact GmbH & Co.KG. Flachsmarkt Straße 8 32825 Blomberg Germany
Overall CSM Responsibility	Business Unit AS - Department PMO (Projekt Management Office) Phoenix Contact GmbH & Co. KG Dringenauer Str. 30 31812 Bad Pyrmont Germany

Certification Local Scope		Certification Technical Scope	
<u>PSIRT - Corporate Quality & Product Compliance After Sales Management</u> Phoenix Contact GmbH & Co. KG Flachsmarktstraße 8 32825 Blomberg		Practice 6: Management of Security-related Issues Practice 7: Security Update Management	ML-3
Business Area IMA	<u>Business Unit AS</u> Phoenix Contact GmbH & Co. KG Dringenauer Str. 30 31812 Bad Pyrmont Germany	Practice 1: Security Management Practice 2: Specification of Security Requirements Practice 3: Security by Design Practice 4: Secure Implementation Practice 5: Security Verification and Validation Testing Practice 6: Management of Security-related Issues Practice 7: Security Update Management Practice 8: Security Guidelines	ML3
	<u>Business Unit AI</u> Phoenix Contact GmbH & Co. KG Dringenauer Str. 30 31812 Bad Pyrmont Germany	Practice 1: Security Management Practice 2: Specification of Security Requirements Practice 3: Security by Design Practice 4: Secure Implementation Practice 5: Security Verification and Validation Testing Practice 6: Management of Security-related Issues Practice 7: Security Update Management Practice 8: Security Guidelines	ML-3
	<u>Business Unit IF</u> Phoenix Contact GmbH & Co. KG Dringenauer Str. 30 31812 Bad Pyrmont Germany	Practice 1: Security Management Practice 2: Specification of Security Requirements Practice 3: Security by Design Practice 4: Secure Implementation Practice 5: Security Verification and Validation Testing Practice 6: Management of Security-related Issues Practice 7: Security Update Management Practice 8: Security Guidelines	ML-2

Certification Local Scope		Certification Technical Scope	
Business Area ICE	<u>Business Unit PS</u> PHOENIX CONTACT Power Supplies GmbH Oberes Feld 1 33106 Paderborn Germany	Practice 1: Security Management Practice 2: Specification of Security Requirements Practice 3: Security by Design Practice 4: Secure Implementation Practice 5: Security Verification and Validation Testing Practice 6: Management of Security-related Issues Practice 7: Security Update Management Practice 8: Security Guidelines	ML-2
	<u>Business Unit MI</u> Phoenix Contact GmbH & Co. KG Flachsmarktstraße 8 32825 Blomberg Germany	Practice 1: Security Management Practice 2: Specification of Security Requirements Practice 3: Security by Design Practice 4: Secure Implementation Practice 5: Security Verification and Validation Testing Practice 6: Management of Security-related Issues Practice 7: Security Update Management Practice 8: Security Guidelines	ML-2
	<u>Business Unit ICS</u> Phoenix Contact GmbH & Co. KG Flachsmarktstraße 8 32825 Blomberg Germany	Practice 1: Security Management Practice 2: Specification of Security Requirements Practice 3: Security by Design Practice 4: Secure Implementation Practice 5: Security Verification and Validation Testing Practice 6: Management of Security-related Issues Practice 7: Security Update Management Practice 8: Security Guidelines	ML-2
	<u>Business Unit SPT</u> Phoenix Contact GmbH & Co. KG Flachsmarktstraße 8 32825 Blomberg Germany	Practice 1: Security Management Practice 2: Specification of Security Requirements Practice 3: Security by Design Practice 4: Secure Implementation Practice 5: Security Verification and Validation Testing Practice 6: Management of Security-related Issues Practice 7: Security Update Management Practice 8: Security Guidelines	ML-2

Head of Certification Body for Certification of Management Processes

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Further information and validity of certification can be found on <https://www.certipedia.com/fs-products>.