TÜVRheinland®
Precisely Right.

Certificate No. 968/CSM 134.01/24
Certificate Appendix
Revision 2024-05-03

Certificate Holder and Legal Responsibility	B&R Industrial Automation GmbH B&R Straße 1 5142 Eggelsberg Austria
Overall CSM Responsibility	Cybersecurity Central Office: B&R Industrial Automation GmbH ITS - Processes & Tools B&R Straße 1 5142 Eggelsberg Austria

Details and limitations regarding the Local Scope of Certification:

This CSM Certification only refers to company departments, as listed below, and their involved subdivisions, which comply with the organizational CSM requirements for the considered Scope of Certification

Levels of Certification:

Regarding the definition of **Maturity Levels** see latest **Certification Regulation** or information published on **https://www.certipedia.com/fs-products**.

Scope of certification

Local Scope		Technical Scope
Product Group	**Organizational Group / Product Room**	
Innovation & Technolgy Services (ITS)	Processes & Tools	Processes & Tools is overall responsible for specification, development, design, maintenance and continuous improvement of the "B&R Secure Product Development Lifecycle".
	System Integration	Practice 5: Security verification and validation testing
Software	Automation Runtime	Practice 1: Security Management Practice 2: Specification of security requirements Practice 3: Secure 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
	Support & Quality Software	Practice 6: Management of security-related issues

Local Scope		Technical Scope
Product Group	**Organizational Group / Product Room**	
	Process Control	Practice 1: Security Management Practice 2: Specification of security requirements Practice 3: Secure 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
HMI	HMI Applications	Practice 1: Security Management Practice 2: Specification of security requirements Practice 3: Secure 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

The certification period of the listed sites is identical to the validity of certificate No. 968/CSM 134.01/24

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.