

Certificate



Cyber Security
Management



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Cyber Security Management

Certificate No. 968/CSM 103.04/24

Certified Company & Location
Rockwell Automation, Inc.
Office of Product Safety and Security (OPSS)
1201 South Second Street
Milwaukee, Wisconsin 53204
USA

**Rockwell
Automation**

for further regional locations see appendix

Scope of Certification IEC 62443-2-4:2023
**Security for industrial automation and control systems –
Part 2-4: Security program requirements for IACS service providers**

Centralized Group Certification

The certified company has successfully demonstrated that their Security Program "Rockwell Automation Solution Lifecycle (RASL)" for System Integrators complies with the applicable requirements of the standard IEC 62443-2-4.
The organization readiness to use the processes and procedures achieves:

Maturity Level 4: Improved - Quantitatively Managed

This certification only refers to the listed company locations and their involved departments listed on the current certificate appendix and does not imply approval for specific security related developments of products.

Validity This certificate is valid until 2027-01-11

TÜV Rheinland Industrie Service GmbH
Bereich Automation
Funktionale Sicherheit
Am Grauen Stein, 51105 Köln

Cologne, 2024-08-05

Dipl.-Ing. (FH) Sergei Biberdorf

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

Certification Body Safety & Security for Automation & Grid
Further information referring to the scope of certification, see <https://www.tuv.com>. The issue of this certificate is based upon an evaluation in accordance with the Certification Program CERT SDLA V2.0:2020 in its actual version, whose results are documented in Report No. 968/CSM 103.04/24 dated 2024-07-18. 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
This appendix forms integral part of Certificate No. 968/CSM 103.04/24 dated 2024-07-18

Certificate Holder, Legal Responsibility	Rockwell Automation, Inc. 1201 South Second Street Milwaukee, WI 53204 USA
Overall Cyber Security Management Responsibility	Office of Product Safety and Security Responsibilities

Details and limitations regarding the Local Scope of Certification *:
This CSM Certification only refers to company locations, as listed below, and their involved departments, which comply with the organizational CSM requirements for the considered Scope of Certification.

Details and limitations regarding the Technical Scope of Certification **:
This CSM Certification is related to the Rockwell Automation Solution Lifecycle (RASL) of auditee covering the integration capabilities including design and deployment of Automation Solutions according to **IEC 62443-2-4:2023 Edition 2.0**.

Country	*Company Location	**Technical Scope of Certification	***Maturity Level
USA	Lifecycle Services (LCS) Rockwell Automation, Inc. 1201 South Second Street Milwaukee, WI 53204 USA	Security Program 01: Solution staffing Security Program 02: Assurance Security Program 03: Architecture Security Program 04: Wireless Security Program 06: Configuration management Security Program 07: Remote access Security Program 08: Event management Security Program 09: Account management Security Program 10: Malware protection Security Program 11: Patch management Security Program 12: Backup/Restore	4
USA	Rockwell Automation, Inc. 6680 Beta Dr Cleveland, OH 44143 USA	Security Program 01: Solution staffing Security Program 02: Assurance Security Program 03: Architecture Security Program 06: Configuration management Security Program 07: Remote access Security Program 08: Event management Security Program 09: Account management Security Program 10: Malware protection Security Program 11: Patch management Security Program 12: Backup/Restore	4

Country	*Company Location	**Technical Scope of Certification	***Maturity Level
Germany	Rockwell Automation, Inc. Zur Gießerei 19-27 76227 Karlsruhe Germany	Security Program 01: Solution Staffing Security Program 02: Assurance Security Program 03: Architecture Security Program 04: Wireless Security Program 06: Configuration Management Security Program 07: Remote Access Security Program 08: Event Management Security Program 09: Account Management Security Program 11: Patch Management Security Program 12: Backup/Restore	4

Head of Certification Body for Certification of Management Processes

TÜV Rheinland Industrie Service GmbH
 Automation - Functional Safety & Cyber Security
 Am Grauen Stein
 51105 Cologne – Germany

Email: FSM.Services@de.tuv.com

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