Certificate

Cyber Security Management

CS Management (TÜV Rheinland) IEC 62443-2-4:2015 + A1:2017 -
System Integration CSM 103, Maturity Level 3: Defined - Practiced

Certificate No.	**968/CSM 103.02/21**
Certified Company & Location	Rockwell Automation, Inc. 1201 South Second Street Milwaukee, WI 53204 USA

Rockwell Automation

for further regional locations see appendix

Scope of Certification

Centralized Group Certification for System Integration, related to IEC 62443-2-4:2015 + A1:2017 Security for industrial automation and control systems – Part 2-4: Security program requirements for IACS service providers

Maturity Level 3: Defined - Practiced

Details and limitations regarding the **Technical Scope and Local Scope of Certification** of committed company locations are listed in the attached **Certificate Appendix 968/CSM 103.02/21**, which forms integral part of this certificate.

The certified company organization and its **committed company locations** as listed in attached **Certificate Appendix** have successfully demonstrated during an audit process that a Security Program for Integrators "Rockwell Automation Solution Lifecycle (RASL)" has been implemented and defined.

The Scope of Certification **System Integration** covers management process of integration capabilities, including design and deployment of Automation Solutions. This CSM Certification only refers to the listed company location and their involved departments, which comply with the organizational CSM requirements for the listed Scope of Certification. This certificate does not imply approval for security related solutions.

Validity

This certificate is valid until 2024-01-11

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

Cologne, 2021-01-11   Dr.-Ing. Thorsten Gantevoort

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Certificate Appendix

This appendix forms integral part of Certificate No. 968/CSM 103.02/21

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**.

Levels of Certification ***:

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

Country	*Company Location	**Technical Scope of Certification	***Maturity Level
USA	Rockwell Automation, Inc. **Customer Support and Maintenance (CSM)** 6680 Beta Dr Cleveland, OH 44143 USA	IEC 62443-2-4:2015 + A1:2017 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	3

Country	*Company Location	**Technical Scope of Certification	***Maturity Level
Germany	Rockwell Automation, Inc. **Solution and Services Business (SSB)** Zur Gießerei 19-27 76227 Karlsruhe Germany	IEC 62443-2-4:2015 + A1:2017 Security Program 01: Solution Staffing Security Program 02: Assurance Security Program 03: Arhitecture 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	3

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.