



Ref. Certif. No.

**DK-121667-UL**

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	Carlo Gavazzi Controls S.p.A. Via Safforze 8 32100 Belluno, Italy
Certificate Coverage (including Version)	Carlo Gavazzi product development process. Processes as described by Carlo Gavazzi Controls per 2021-11-16.
Standard	IEC 62443-4-1:2018
Requirements Assessed / Total Requirements	Security Management (13/13) Security Requirements (5/5) Secure by Design (4/4) Secure Implementation (2/2) Security Verification and Validation Testing (5/5) Management of Security-Related Issues (6/6) Security Update Management (5/5) Security Guidelines (7/7)
Additional information (if necessary may also be reported on page 2)	<input type="checkbox"/> Additional Information on page 2
As shown in the Test Report Ref. No. which forms part of this Certificate	4789935492 issued on 2021-11-30

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



- UL (US), 333 Pfingsten Rd IL 60062, Northbrook, USA
- UL (Demko), Borupvang 5A DK-2750 Ballerup, DENMARK
- UL (JP), Marunouchi Trust Tower Main Building 6F, 1-8-3 Marunouchi, Chiyoda-ku, Tokyo 100-0005, JAPAN
- UL (CA), 7 Underwriters Road, Toronto, M1R 3B4 Ontario, CANADA

Date: 2021-12-03

Signature:

For full legal entity names see [www.ul.com/ncbnames](http://www.ul.com/ncbnames)

Jan-Erik Storgaard