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	SPEL, a.s. Třídvorská 1402, 280 02 Kolín - Kolín V, Czech Republic
Certificate Coverage (including Version)	Security project for IACS services in the field of industrial process control (based on 20-021-B_IEC_62443_2_4_V1.3)
Standard	IEC 62443-2-4:2015+A1:2017
Requirements Assessed / Total Requirements	Solution Staffing (11/11); Assurance (7/7); Solution Hardening (9/9); Network Security (9/9); Data Protection (6/6); Wireless (6/6); SIS (12/12); Configuration Management (4/4); Remote Access (5/5); Event Management (8/8); Account Management (17/17); Malware Protection (8/8); Patch Management (12/12); Backup/Restore (9/9)
Additional information (if necessary may also be reported on page 2)	☐ Additional Information on page 2
As shown in the Test Report Ref. No. which forms part of this Certificate	021567-01 of: 12.08.2021

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.

Elektrotechnický zkušební ústav, s.p.
Pod lisem 129/2, 171 02 Praha 8 – Troja
Czech Republic

Date: 12.08.2021

Signature: Miroslav Sedláček
Certification and Inspection Manager

021567-01