

Certificate

No. NF1106250007

TUV NORD Taiwan Co., Ltd. hereby certifies to the product supplier

Delta Electronics, Inc.

186 Ruey Kuang Road, Neihu, Taipei 11491, Taiwan

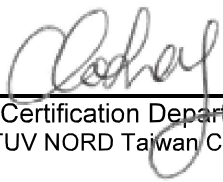
that the product development lifecycle
meets the process requirements listed in the below mentioned standard(s)

- IEC 62443-4-1:2018
SECURITY FOR INDUSTRIAL AUTOMATION AND CONTROL SYSTEMS
PART 4-1: Secure product development lifecycle requirements
Maturity Level 3: Defined (Practiced)

Base of certification is the report
TWR2505024 001 in the valid version.

Valid until: 2030-07-03

Taipei, 2025-07-04


Certification Department
TUV NORD Taiwan Co., Ltd.



Product Certification
PC094

Certificate Appendix

This appendix forms integral part of Certificate No. NF1106250007

Certificate Holder	Delta Electronics, Inc. 186 Ruey Kuang Road, Neihu, Taipei 11491, Taiwan
Overall CyberSecurity management Responsibility	Product Security Office (PSO) (See note)
Requirements Assessed / Total Requirements	Practice 1: Security management (13/13) Practice 2: Security requirements (5/5) Practice 3: Secure by design (4/4) Practice 4: Secure implementation (2/2) Practice 5: Security verification and validation testing (5/5) Practice 6: Management of security-related issues (6/6) Practice 7: Security update qualification (5/5) Practice 8: Security guidelines (7/7)

Note:

- This CyberSecurity Management Certification only refers to the listed company location and their involved departments, which comply with the organizational requirements. In extension, development activities can be taken over by local teams which are deployed at further locations and are under the responsibility of the "Product Security Office (PSO)"
- This certificate does not imply approval or certification for specific security related developments of products.


Certification Department
TUV NORD Taiwan Co., Ltd.

