

Certificate



Cyber Security Management

ISASecure® SDLA
License Number: ISCI-CL0003

Certificate No. 968/SDLA 118.00/21

Certified Company & Location
Molex Canada Ltd.
2220 University Ave. East, Suite 400
Waterloo, ON N2K 0A8
Canada



Scope of Certification **Secure Development Lifecycle**
for Product Supplier, related to

- **ISASecure® Security Development Lifecycle Assurance 3.0.0**
(Incorporating SDLA-102 Errata v4.0)
- **ANSI/ISA 62443-4-1:2018 Secure product development lifecycle requirements**
- **IEC 62443-4-1:2018 Secure product development lifecycle requirements**

The company has successfully demonstrated that the Development Lifecycle Management System "Secure Development Lifecycle" has been implemented and fulfills the applicable requirements of the standards.

This Certification only refers to the listed company location and their involved departments, which comply with the organizational Cyber Security Management requirements for the listed Scope of Certification. This certificate does not imply approval or certification for specific security related developments of products.

The normative documents and issue dates that define this certification are listed at www.isasecure.org.

This certification applies to versions 3.0 or later of "Secure Development Lifecycle".

Validity This certificate is valid until 2024-06-08

Cologne, 2021-06-08

Dr.-Ing. Thorsten Gantevoort

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

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 <http://www.tuv.com>