

Certificate



968/CSA 1000.01/23



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|------------------------------|--|---|---|
| Product tested | Safety-Related Programmable Electronic System | Certificate holder | Schneider Electric Systems USA, Inc. 26521 Rancho Parkway South Lake Forest, CA 92630 USA |
| Type designation | Tricon CX System v12.x.x For details about released versions see appendix of certificate. | | |
| Codes and standards | IEC 62443-4-1:2018 (Edition 1.0) IEC 62443-4-2:2019 (Edition 1.0) | ISASecure® Component Security Assurance 1.0.0:2019 ISASecure® CSA 102:2023 Version 2.5 | |
| Scope and result | ISASecure Component Security Assurance (CSA) (incorporating CSA 102, Errata v2.5) The system complies with the requirements of ISASecure CSA 1.0.0 - Capability Security Level 1. | | |
| Specific requirements | The security considerations have to be followed as documented in System Security - Reference Guide to ensure the appropriate level of security. For details related to modules and the firmware version related to the Tricon CX System which have cyber security capabilities refer to the Product Release Notice for Tricon CX of the manufacturer. This certificate remains valid under the condition that the Tricon CX System v12.x.x remains under the security management practices certified by ISASecure® Security Development Lifecycle Assurance certificate SDLA 107 issued to Schneider Electric Systems USA, Inc. | | |

The issue of this certificate is based upon an examination, whose results are documented in Report No. 968/FSP 1104.30/23 dated 2023-11-20.

This certificate is valid only for products which are identical with the product tested.

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

Köln, 2023-11-21

Certification Body Safety & Security for Automation & Grid

Dipl.-Ing. (FH) Sergei Biberdorf

| Versions in scope of this certification | Requirements | Report Number / Date |
|---|--|----------------------------------|
| V12.0.0 | ISASecure Component Security Assurance 1.0.0 Capability Security Level 1 Requirements for embedded devices and network devices, referencing errata CSA 102 v2.5 | 968/FSP 1104.30/23 2023-11-20 |
| V12.0.1 | ISASecure Component Security Assurance 1.0.0 Capability Security Level 1 Requirements for embedded devices and network devices, referencing errata CSA 102 v2.5 | 968/FSP 1104.31/24 2024-02-13 |
| V12.1.0 | ISASecure Component Security Assurance 1.0.0 Capability Security Level 1 Requirements for embedded devices and network devices, referencing errata CSA 102 v2.5 | 968/FSP 1104.32/24 2024-06-07 |