



Ref. Certif. No.

FR\_Cyber10109

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	<b>BURCKHARDT COMPRESSION AG and PROGNOST Systems GmbH</b> Franz-Burckhardt-Strasse 5 8404 Winterthur Switzerland
Certificate Coverage (including Version)	Secure Software and Product Development Lifecycle as applied in the Burckhardt Compression AG, the PROGNOST Systems GmbH and all other affiliates of Burckhardt Compression AG, version 1.2
Standard	IEC 62443-4-1:2018
Requirements Assessed / Total Requirements <i>The 3-tuple represents (Passed requirements, requirements assessed as Not Applicable, Total number of requirements)</i>	Security management (13,0,13) Specification of security requirements (5,0,5) Security by design (4,0,4) Secure implementation (2,0,2) Security verification and validation testing (5,0,5) Management of security-related issues (6,0,6) Security update management (5,0,5) Security guidelines (7,0,7)
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	5414260_787573

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.



LABORATOIRE CENTRAL DES INDUSTRIES ELECTRIQUES - LCIE  
33 avenue du Général Leclerc  
92260 Fontenay-aux-Roses, FRANCE  
[www.lcie.fr](http://www.lcie.fr)

Date: 15/09/2023



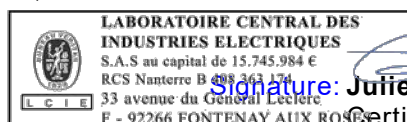
LABORATOIRE CENTRAL DES INDUSTRIES ELECTRIQUES  
S.A.S au capital de 15.745.984 €  
RCS Nanterre B 408 363 174  
33 avenue du Général Leclerc  
F - 92266 FONTENAY AUX ROSES  
Signature: **Julien GAUTHIER**  
Certification Officer

IEC 62443-4-1 ID	Requirement Name	Declared Maturity Level	Results-Remarks	Verdict
SM-1	Development process	2		Pass
SM-2	Identification of responsibilities	2		Pass
SM-3	Identification of applicability	2		Pass
SM-4	Security expertise	2		Pass
SM-5	Process scoping	2		Pass
SM-6	File integrity	2		Pass
SM-7	Development environment security	2		Pass
SM-8	Controls for private keys	2		Pass
SM-9	Security requirements for externally provided components	2		Pass
SM-10	Custom developed components from third-party suppliers	2		Pass
SM-11	Assessing and addressing security-related issues	2		Pass
SM-12	Process verification	2		Pass
SM-13	Continuous improvement	2		Pass
SR-1	Product security context	2		Pass
SR-2	Threat model	2		Pass
SR-3	Product security requirements	2		Pass
SR-4	Product security requirements content	2		Pass
SR-5	Security requirements review	2		Pass
SD-1	Secure design principles	2		Pass
SD-2	Defense in depth design	2		Pass
SD-3	Security design review	2		Pass
SD-4	Secure design best practices	2		Pass
SI-1	Security implementation review	2		Pass
SI-2	Secure coding standards	2		Pass
SVV-1	Security requirements testing	2		Pass
SVV-2	Threat mitigation testing	2		Pass
SVV-3	Vulnerability testing	2		Pass
SVV-4	Penetration testing	2		Pass
SVV-5	Independence of testers	2		Pass
DM-1	Receiving notifications of security-related issues	2		Pass
DM-2	Reviewing security-related issues	2		Pass
DM-3	Assessing security-related issues	2		Pass
DM-4	Addressing security-related issues	2		Pass
DM-5	Disclosing security-related issues	2		Pass
DM-6	Periodic review of security defect management practice	2		Pass
SUM-1	Security update qualification	2		Pass



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SUM-2	Security update documentation	2		Pass
SUM-3	Dependent component or operating system security update documentation	2		Pass
SUM-4	Security update delivery	2		Pass
SUM-5	Timely delivery of security patches	2		Pass
SG-1	Product defense in depth	2		Pass
SG-2	Defense in depth measures expected in the environment	2		Pass
SG-3	Security hardening guidelines	2		Pass
SG-4	Secure disposal guidelines	2		Pass
SG-5	Secure operation guidelines	2		Pass
SG-6	Account management guidelines	2		Pass
SG-7	Documentation review	2		Pass



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