



The manufacturer may use the mark:



Revision 2.0 August 31, 2022  
Surveillance Audit Due  
September 1, 2025

**Certification Report:**

NEX 2107126 R001 V1R1  
Assessment Report

**Validity:**

This certificate is for the referenced security system integration and maintenance process at the time of evaluation. This process is used for the system integration and maintenance of systems meeting the criteria defined in the scope section in the assessment report.

exida  
80 North Main St.  
Sellersville, PA 18960



# Certificate / Certificat Zertifikat / 合格証

NEX 2107126 C001

*exida hereby confirms that the*

## **Nexus OTArmor™ Secure Lifecycle and Integrated System**

*Practiced by*

**Nexus Controls, LLC  
Longmont, CO  
USA**

*Has been assessed per the relevant requirements of:*

### **IEC 62443 Part 2-4: 2015 Security Program Requirements for IACS Service Providers**

*And meets the requirements for:*

### **MATURITY LEVEL 3**

Maturity Level 3 means that the company has the capability to manage the development of a product according to written policies (including objectives). The product supplier also has evidence to show that personnel who will perform the process have the expertise, are trained and/or follow written procedures to perform it. In addition, the performance of the product supplier has been shown to be repeatable across the supplier's organization.

***For a defined subset of the required capabilities in this standard.*** *The details of this subset are documented in the referenced assessment report and summarized in the table 1 on the next page of this certificate*



*David A. Johnson*  
Evaluating Assessor

*Phascom*

Certifying Assessor

## Certificate / Certificat / Zertifikat / 合格証

NEX 2107126 C001

**Maturity Level: ML 3****Process Capabilities :**

The process meets a subset of the required capabilities of the standard in the following categories:

- Integration Service Provider Requirements
- Maintenance Service Provider Requirements

The detailed list of capabilities met by the process are documented in the referenced assessment report. The following table summarizes how many requirements meet at least Maturity Level 3 for each functional area defined in the standard.

Functional Area	# Requirements Met of Total # Requirements	Functional Area	# Requirements Met of Total # Requirements
Solution Staffing	10 of 11	Configuration Management	4 of 4
Assurance	3 of 7	Remote Access	<b>0 of 5</b>
Architecture	22 of 24	Event Management	6 of 8
Wireless	<b>0 of 6</b>	Account Management	17 of 17
SIS	<b>0 of 12</b>	Malware Protection	8 of 8
Backup/Restore	9 of 9	Patch Management	10 of 12

Table 1: Number of requirements met per functional area

The following documents are a mandatory part of certification:

**Assessment Report:** NEX 2107126 R001 V1R1 (or later)



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T-165, V2R1