exida

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



PTACE V2RDF 2

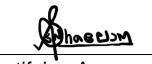
BAKER HUGHES DOCUMENT NUMBER 170M0870 REV: -

HES DOCUMENT NUMBER 170M0870 REV: -Certificate / Certificat Jertifikat / 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 objective 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 $rac{44}{100}$ perform it. In addition, the performance of the product supplier has been showing 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_z^2 the next page of this certificate

Evaluating Assessor



Certifying Assessor

CDA/170M0870/000/00

BAKER HUGHES DOCUMENT NUMBER 170M0870 REV: -

UGHES DOCUMENT NUMBER 170M0870 REV: - Certificate / Certificat / Zertifikat / 合格証				
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 				ER HUGHES DOCUMENT NUMBER AND REV
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	NDER 1
Assurance	3 of 7	Remote Access	0 of 5	ILED U
Architecture	22 of 24	Event Management	6 of 8	NT IS F
Wireless	0 of 6	Account Management	17 of 17	CUME
SIS	0 of 12	Malware Protection	8 of 8	HIS DO
Backup/Restore	9 of 9	Patch Management	10 of 12	ISELT
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)				MANUFACTURER SUPPLIED: DO NOT RE <mark>VISELT</mark>
Page 2 of 2 CDA/170M0870/000/00				MAN

System Integration and **Maintenance Process**



80 N Main St Sellersville, PA 18960

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