



The manufacturer may use the mark:



Revision 1.1 February 10, 2022
Surveillance Audit Due
January 1, 2025

Certification Report:
GE 2012125 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

GE 2012125 C001

exida hereby confirms that the

System Integration and Maintenance Process

Practiced by

GE Power Conversion Rugby United Kingdom

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

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

[Signature]

Certifying Assessor

GE 2012125 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 2 for each functional area defined in the standard.

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

Table 1: Number of requirements met per functional area

The following documents are a mandatory part of certification:

Assessment Report: GE 2012125 R001



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