



The manufacturer may use the mark:



Revision 2.2 December 5, 2025  
Surveillance Audit Due  
Nov 1, 2028

**Certification Report:**  
GEV 2012125 R001 V2R0  
**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

GEV 2012125 C001

*exida hereby confirms that the*

## **System Integration and Maintenance Process**

*Practiced by*

### **GE Vernova Power Conversion & Storage**

### **Rugby, United Kingdom**

*Has been assessed per the relevant requirements of:*

### **IEC 62443 Part 2-4: 2023 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. In addition, this table documents other requirements not part of this subset that have been assessed to Maturity Level 2.*



*Shoshana I. Woods*

**Evaluating Assessor**

*Gregory Hansen*

**Certifying Assessor**

**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	Total Reqs	ML2 Reqs	ML3 Reqs
01 Solution Staffing	11	10	6
02 Assurance	7	5	5
03 Architecture	24	17	5
04 Wireless	6	0	0
05 SIS	12	0	0
06 Configuration Management	4	3	1
07 Remote Access	5	1	1
08 Event Management	8	7	5
09 Account Management	17	13	1
10 Malware Protection	8	3	1
11 Patch Management	12	12	0
12 Backup/Restore	9	6	3

Table 1: Number of requirements met per functional area

The following documents are a mandatory part of certification:

**Assessment Report:** GEV 2012125 R001 V2R0 (or later)

