

Accreditation



The Deutsche Akkreditierungsstelle attests with this **Partial Accreditation Certificate** that the certification body

TÜV NORD CERT GmbH
Am TÜV 1, 45307 Essen

meets the requirements according to DIN EN ISO/IEC 17021-1:2015 for the conformity assessment activities listed in the annex to this certificate. This includes additional existing legal and normative requirements for the certification body, including those in relevant sectoral schemes, provided they are explicitly confirmed in the annex to this certificate.

The management system requirements of DIN EN ISO/IEC 17021-1 are written in the language relevant to the operations of certification bodies and confirm generally with the principles of DIN EN ISO 9001.

This accreditation was issued in accordance with Art. 5 Para. 1 Sentence 2 of Regulation (EC) 765/2008, after an accreditation procedure was carried out in compliance with the minimum requirements of DIN EN ISO/IEC 17011 and on the basis of a review and decision of the appointed accreditation committees.

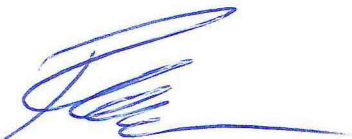
This partial accreditation certificate only applies in connection with the notice of 28.01.2025 with accreditation number D-ZM-12007-01.
It consists of this cover sheet, the reverse side of the cover sheet and the following annex with a total of 4 pages.

Registration number of the partial accreditation certificate: **D-ZM-12007-01-06**
It is a part of the accreditation certificate: D-ZM-12007-01-00.

Berlin, 28.01.2025

M.A., M.A., MBA Johannes
Feldmann
Head of Department

Translation issued:
28.01.2025



M.A., M.A., MBA Johannes Feldmann
Head of Department

The certificate together with the annex reflects the status as indicated by the date of issue. The current status of any given scope of accreditation can be found in the directory of accredited bodies maintained by Deutsche Akkreditierungsstelle GmbH (www.dakks.de).

This document is a translation. The definitive version is the original German accreditation certificate.

See notes overleaf

Deutsche Akkreditierungsstelle GmbH

Office Berlin
Spittelmarkt 10
10117 Berlin

Office Frankfurt am Main
Europa-Allee 52
60327 Frankfurt am Main

Office Braunschweig
Bundesallee 100
38116 Braunschweig

The Deutsche Akkreditierungsstelle GmbH (DAkKS) is the entrusted national accreditation body of the Federal Republic of Germany according to § 8 section 1 AkkStelleG in conjunction with § 1 section 1 AkkStelleGBV. DAkKS is designated as the national accreditation authority by Germany according to Art. 4 Para. 4 of Regulation (EC) 765/2008 and clause 4.7 of DIN EN ISO/IEC 17000.

Pursuant to Art. 11 section 2 of Regulation (EC) 765/2008, the accreditation certificate shall be recognised as equivalent by the national authorities within the scope of this Regulation as well as by the WTO member states that have committed themselves in bilateral or multilateral mutual agreements to recognise the certificates of accreditation bodies that are members of ILAC or IAF as equivalent.

DAkKS is a signatory to the multilateral agreements for mutual recognition of the European co-operation for Accreditation (EA), International Accreditation Forum (IAF) and International Laboratory Accreditation Co-operation (ILAC).

The up-to-date state of membership can be retrieved from the following websites:

EA: www.european-accreditation.org

ILAC: www.ilac.org

IAF: www.iaf.nu

Deutsche Akkreditierungsstelle

Annex to the Partial Accreditation Certificate D-ZM-12007-01-06 according to DIN EN ISO/IEC 17021-1:2015

Valid from: 28.01.2025

Date of issue: 28.01.2025

This annex is a part of the accreditation certificate D-ZM-12007-01-00.

Holder of partial accreditation certificate:

**TÜV NORD CERT GmbH
Am TÜV 1, 45307 Essen**

with the following locations:

**TÜV NORD CERT,
Am TÜV 1, 45307 Essen**

**TÜV NORD CERT,
Naiden Gerov Str. 13, 4000 Plovdiv, Bulgaria**

**TÜV NORD CERT,
Harfa Office Park, Českomoravská 2420/15, 190 90 Praha 9 – Libeň, Czech Republic**

**TÜV NORD CERT,
801, Raheja Plaza - I, L.B.S. Marg, Ghatkopar (West), Mumbai 400 086, India**

**TÜV NORD CERT,
ul. Mickiewicza 29, 40 - 085 Katowice, Poland**

**TÜV NORD CERT,
Room A1, 9 Fl., No. 333, Sec. 2, Tun-Hua South Road, Taipei 10669, Taiwan**

This certificate annex is only valid together with the written accreditation certificate and reflects the status as indicated by the date of issue. The current status of any given scope of accreditation can be found in the directory of accredited bodies maintained by Deutsche Akkreditierungsstelle GmbH at <https://www.dakks.de>.

Annex to the Partial Accreditation Certificate D-ZM-12007-01-06

The certification body meets the requirements of DIN EN ISO/IEC 17021-1:2015 to carry out the conformity assessment activities listed in this annex. The certification body meets additional legal and normative requirements, if applicable, including those in relevant sectoral schemes, provided that these are explicitly confirmed below.

The management system requirements of DIN EN ISO/IEC 17021-1 are written in the language relevant to the operations of certification bodies and confirm generally with the principles of DIN EN ISO 9001.

Annex to the Partial Accreditation Certificate D-ZM-12007-01-06

Conformity assessments are performed in whole or in part at the following locations, see the respective abbreviation at the end of the assessment activity:

Essen (Germany) = **E**

Plovdiv (Bulgaria) = **P1**

Prague (Czech Republic) = **P2**

Mumbai (India) = **M**

Katowice (Poland) = **K**

Taipei (Taiwan) = **T**

1) ISO/IEC 27001:2022 Information security, cybersecurity and privacy protection – Information security management systems – Requirements according to DIN EN ISO/IEC 27006:2021
(Locations: **E, P1, P2, M, K, T**)

with additional application for:

IT security catalog according to § 11 (1a) of the Energiewirtschaftsgesetz based on the conformity assessment program for the accreditation of certification bodies for the IT security catalog (for grid operators) of the Bundesnetzagentur issued on 12.01.2023 in the divisions:

- electricity grid operators
- gas grid operators

(Location: **E**)

with additional application for:

IT security catalog according to § 11 (1b) of the Energiewirtschaftsgesetz based on the conformity assessment program for the accreditation of certification bodies for the IT security catalog (for energy supply system operators) of the Bundesnetzagentur issued on 12.01.2023 in the divisions:

- energy supply system operator

(Location: **E**)

with additional application for:

Framework requirements for product safety in the german automotive industry (prototype protection)

(Location: **E**)

2) ISO/IEC 20000-1:2018 Information technology – Service management – Part 1: Service management system requirements - Anforderungen gemäß ISO/IEC 20000-6:2017
(Location: E, M)

3) Business Continuity Management – ISO/IEC TS 22301:2020 – Requirements according to ISO/IEC TS 17021-6:2014
(Locations: E, M, T)

4) Cert-310-VA-001 Rev. 2/07.18 Conformity assessment program: Services in the field of Industrial Security according to standards of the series IEC 62443

IEC 62443-2-1:2024-08	Security for industrial automation and control systems - Part 2-1: Security program requirements for IACS asset owners
IEC TR 62443-2-3:2015-06	Security for industrial automation and control systems - Part 2-3: Patch management in the IACS environment
IEC 62443-2-4:2023-03	Security for industrial automation and control systems - Part 2-4: Security program requirements for IACS service providers
IEC 62443-3-2:2020-06	Security for industrial automation and control systems - Part 3-2: Security risk assessment and system design

5) CERT-310-VA-002 as a requirement to provide audits according to ISO/SAE 21434:2021
(Location: E)

For certifications in the field of
ISO/SAE 21434:2021
Road vehicles — Cybersecurity engineering

Abbreviations used:

DIN	Deutsches Institut für Normung e.V. – German institute for standardization
EN	Europäische Norm – European Standard
IEC	International Electrotechnical Commission
ISO	International Organization for Standardisation
TS	Technical Specification