Deutsche Akkreditierungsstelle

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

Valid from: **13.10.2025**

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This annex is part of the Accreditation Certificate D-ZM-12007-01-00.

Holder of the Accreditation Certificate:

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with the locations

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

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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 they conform to the principles of DIN EN ISO 9001.

The conformity assessments are carried out 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
Zagreb (Croatia) = Z

1) **DIN EN ISO/IEC 27006-01:2024-08 Information security, cybersecurity and privacy protection — Requirements for bodies providing audit and certification of information security management systems**

   For certifications in the area
   DIN EN ISO/IEC 27001:2024-01 Information security, cybersecurity and privacy protection - Information security management systems

   (Locations: E, P1, P2, M, K, T, Z)

   and the additional measures in accordance with
   Framework requirements for product safety in the German automotive industry (prototype protection), published 13.12.2005 **(Location: E)**

2) **DIN EN ISO/IEC 27006-01:2024-08 Information security, cybersecurity and privacy protection — Requirements for bodies providing audit and certification of information security management**

systems in conjunction with additional requirements in accordance with the conformity assessment programme for the accreditation of certification bodies of Catalogue of IT security requirements (for energy network operators), published by the Bundesnetzagentur on 12.01.2023

For certifications in the area
Catalogue of IT security requirements under section 11(1a) of the Energy Act (EnWG) in the sectors
- Electricity network operators
- Gas network operators

(Location: E)

3) **DIN EN ISO/IEC 27006-01:2024-08 Information security, cybersecurity and privacy protection — Requirements for bodies providing audit and certification of information security management systems in conjunction with additional requirements in accordance with the conformity assessment programme for the accreditation of certification bodies of the Catalogue of IT security requirements (for power plant operators), published by the Bundesnetzagentur on 12.01.2023**

For certifications in the area
Catalogue of IT security requirements under section 11(1b) of the Energy Act (EnWG)

(Location: E)

4) **ISO/IEC TS 17021-6:2014 Conformity assessment — Requirements for bodies providing audit and certification of management systems**
Part 6: Competence requirements for auditing and certification of business continuity management systems

For certifications in the area
DIN EN ISO 22301:2020-06 Security and resilience - Business continuity management systems

(Locations: E, M, T)

5) **ISO/IEC 20000-6:2017 Part 6: Requirements for bodies providing audit and certification of service management systems**

For certifications in the area
ISO/IEC 20000-1:2018 Information technology – Service management – Part 1: Service management system requirements

(Locations: E, M)

6) **CERT-310-VA-001 Rev. 2/07.18 as a requirement for the provision of audits in accordance with IEC 62443**

For certifications in the area

IEC 62443-2-1:2020, Security for industrial automation and control systems - Part 2-1: Security program requirements for IACS asset owners

For certifications in the area
IEC 62443-2-4:2023, Security for industrial automation and control systems - Part 2-4: Security program requirements for IACS service providers

For certifications in the area
IEC 62443-2-4:2023, Security for industrial automation and control systems - Part 3-2: Security risk assessment for system design

(Location: E)

7) CERT-310-VA-002 as a requirement for the provision of audits in accordance with ISO/SAE 21434:2021

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

(Location: E)

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
SAE	Society of Automotive Engineers
TS	Technical Specification