

## Certificate Appendix No. 968/CSM 116.03/23, revision 2023-02-28

This appendix forms integral part of Certificate No. 968/CSM 116.03/23, dated 2023-02-28

<b>Certificate Holder and Legal Responsibility</b>	<b>ABB S.P.A – ABB SACE Division</b> <b>Via Pescaria 5</b> <b>24123 – Bergamo, Italy</b>
<b>Overall CSM Responsibility</b>	<b>Cybersecurity Central Office:</b> <b>ABB S.P.A – ABB SACE Division</b> <b>Via Pescaria 5</b> <b>24123 – Bergamo, Italy</b>

### Details and limitations regarding the Local Scope of Certification:

This CSM Certification only refers to company locations, as listed below, and their involved departments, which comply with the organizational CSM requirements for the considered Scope of Certification.

### Details and limitations regarding the Technical Scope of Certification \*\*:

This CSM Certification is related for Industrial Automation and Control Systems, **limited to** the security development lifecycle management system, defined in “ABB – Management of Global Cybersecurity procedures - MP22” and “Cybersecurity Management System - MP25”, covering the development of security related products according to **IEC 62443-4-1**.

### Levels of Certification \*\*\*:

Regarding the definition of **Maturity Levels** see latest **Certification Regulation** or information published on <https://www.certipedia.com/fs-products>.

Country	Local Scope of Certification Company Organization / Locations	Technical Scope	
Italy	Cybersecurity Central Office: ABB S.P.A – ABB SACE Division Via Pescaria 5 24123 – Bergamo	Cybersecurity Central Office is an organization of ABB S.P.A – ABB SACE Division and is responsible for the establishment, maintenance and continuously improvements of ABB Cyber Security Management System at local staging areas listed below.	
	Digital & Connectivity ABB S.P.A – ABB SACE Division Via Pescaria 5 24123 – Bergamo	Practice 1: Security Management Practice 2: Specification of Security Requirements Practice 3: Security by Design Practice 4: Secure Implementation Practice 5: Security Verification and Validation Testing Practice 6: Management of Security-related Issues Practice 7: Security Update Management Practice 8: Security Guidelines	ML-2
	R&D Competence Center Italy ABB S.P.A – ABB SACE DIVISION Via Pescaria 5 24123 – Bergamo	Practice 1: Security Management Practice 2: Specification of Security Requirements Practice 3: Security by Design Practice 4: Secure Implementation Practice 5: Security Verification and Validation Testing Practice 6: Management of Security-related Issues Practice 7: Security Update Management Practice 8: Security Guidelines	ML-2

Country	Local Scope of Certification Company Organization / Locations	Technical Scope	
Sweden	R&D Competence Center Sweden ABB Electrification Sweden AB, Motor Starting and Safety Motorgränd 20 721 32 Västerås	Practice 1: Security Management Practice 2: Specification of Security Requirements Practice 3: Security by Design Practice 4: Secure Implementation Practice 5: Security Verification and Validation Testing Practice 6: Management of Security-related Issues Practice 7: Security Update Management Practice 8: Security Guidelines	ML-2
France	R&D Competence Center France ABB France 2 rue d'Arsonval 69680, Chassieu, Rhône	Practice 1: Security Management Practice 2: Specification of Security Requirements Practice 3: Security by Design Practice 4: Secure Implementation Practice 5: Security Verification and Validation Testing Practice 6: Management of Security-related Issues Practice 7: Security Update Management Practice 8: Security Guidelines	ML-2
Germany	R&D Competence Center Germany ABB Stotz Kontakt GmbH Eppelheimer Str. 82, 69123 Heidelberg  Satellite location: Hauptstr. 12-16 78132 Hornberg	Practice 1: Security Management Practice 2: Specification of Security Requirements Practice 3: Security by Design Practice 4: Secure Implementation Practice 5: Security Verification and Validation Testing Practice 6: Management of Security-related Issues Practice 7: Security Update Management Practice 8: Security Guidelines	ML-2
India	Cyber Defense Evaluation Center (CDEC) ABB Global Industries and Services Pvt Ltd Plot No.33 - 34 - 36, Brigade Southfield, Doddanekundi II phase Industrial Area, Hoodi Village, Krishnarajapuram Hobli, Bangalore, 560048	Practice 1: Security Management • SM-2: Identification of Responsibilities • SM-4: Security expertise • SM-7: Development environment security Practice 2: Specification of Security Requirements • SR-2: Threat model Practice 5: Security Verification and Validation Testing • SVV-3: Vulnerability testing • SVV-4: Penetration testing • SVV-5: Independence of testers	ML-2
Switzerland	R&D Competence Center Switzerland ABB Switzerland Ltd Via Luserte Sud 9 6572 Quartino	Practice 1: Security Management Practice 2: Specification of Security Requirements Practice 3: Security by Design Practice 4: Secure Implementation Practice 5: Security Verification and Validation Testing Practice 6: Management of Security-related Issues Practice 7: Security Update Management Practice 8: Security Guidelines	ML-2
New Zealand	R&D Competence Center New Zealand ABB Limited 111 Main North Road Napier, 4110	Practice 1: Security Management Practice 2: Specification of Security Requirements Practice 3: Security by Design Practice 4: Secure Implementation Practice 5: Security Verification and Validation Testing Practice 6: Management of Security-related Issues Practice 7: Security Update Management Practice 8: Security Guidelines	ML-2

Country	Local Scope of Certification Company Organization / Locations	Technical Scope	
United States	R&D Competence Center US ABB Inc. 5900 Eastport Blvd., Bldg. V Richmond, VA 23231-4453	Practice 1: Security Management Practice 2: Specification of Security Requirements Practice 3: Security by Design Practice 4: Secure Implementation Practice 5: Security Verification and Validation Testing Practice 6: Management of Security-related Issues Practice 7: Security Update Management Practice 8: Security Guidelines	ML-2

**Head of Certification Body for Certification of Management Processes**

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Further information and validity of certification can be found on <https://www.certipedia.com/fs-products>.