



Ref. Certif. No.

FR_Cyber10020/A1

IEC System of Conformity Assessment Schemes for Electrotechnical Equipment and Components (IECEE)

Certificate of Conformity – Industrial Cyber Security Capability

Type

Process Capability Assessment

Name and address of the applicant

Hitachi Energy USA Inc.
3151 Briarpark Drive, Suite 1100
Houston, Texas 777042, USA

Certificate Coverage (including Version)

Hitachi Energy USA Inc., Grid Automation, Network Control
USA (serving Global Customers)
Security Program, v1.0

Standard

IEC 62443-2-4:2015 +A1:2017

Requirements Assessed / Total Requirements

Solution Staffing (11/11)
Assurance (7/7)
Solution Hardening (9/9)
Network Security (9/9)
Data Protection (6/6)
Configuration Management (3/4)
Remote Access (5/5)
Event Management (8/8)
Account Management (17/17)
Malware Protection (8/8)
Patch Management (12/12)
Backup/Restore (9/9)

Additional information (if necessary may also be reported on page 2)

Additional Information on page 2
Supersedes CBTC FR_Cyber10020 dated 23/12/2021. Applicant address update.

As shown in the Test Report Ref. No. which forms part of this Certificate

172298-764393 v01

This Certificate of Conformity, issued by the National Certification Body, certifies that the above have been found to be in conformity with the requirements of the Industrial Cyber Security Capability Scheme (IECEE OD-2061) as it relates to the claims declared by the Applicant.



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Date: 01/02/2022



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Signature: **Julien Gauthier**
Certification Officer