



Ref. Certif. No.

FR_Cyber10056

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 Poland Sp. z o.o.
Żegańska 1
04-713 Warszawa, Poland

Certificate Coverage (including Version)

Hitachi Energy Poland Sp. z o.o., Grid Automation, Automation & Communication
Poland
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)
Wireless (6/6)
Configuration Management (4/4)
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

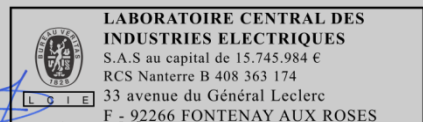
As shown in the Test Report Ref. No. which forms part of this Certificate

13101857-774009-30

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: 23/02/2022

Julien Gauthier
Signature: **Julien Gauthier**
Certification Officer