

Certificate Appendix No. 968/CSM 121.02/25, revision 2025-07-11

This appendix forms integral part of Certificate No. 968/CSM 121.02/25, 2025-07-11

Certificate Holder, Legal Responsibility	KONE Corporation Keilasatama 3 FI-02150 Espoo Finland
Overall CSM Responsibility	KONE Cybersecurity

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.

Technical Scope of Certification:

This CSM Certification addresses the Secure Product Development Lifecycle according to IEC 62443-4-1 for the purpose of developing and maintaining secure products.

Local Scope of Certification	Technical Scope of Certification
<u>KONE Cybersecurity</u> Keilasatama 3 FI-02150 Espoo Finland	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
<u>KONE R&D</u> Myllykatu 3 FI-05830 Hyvinkää Finland	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

Head of Certification Body for Certification of Management Processes

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