

Certificate



Cyber Security Management

Certificate No. 968/CSM 121.02/25

Certificate Holder: **KONE Corporation**
Keilasatama 3
02150 Espoo
Finland



Certified Location(s): see certificate appendix

Scope of Certification **KONE Corporation Centralized Group Certification related to "Secure Development Lifecycle" according to**

IEC 62443-4-1:2018 (Edition 1.0)
Security for Industrial Automation and Control Systems
Part 4-1: Secure Product Development Lifecycle Requirements

Maturity Level 3: Defined - Practiced

The certified company has successfully demonstrated during an audit process that the **KONE Security Development Lifecycle (SDL)** which covers the development and maintenance process of components has been implemented, managed and practiced according to IEC 62443-4-1.

This Certification only refers to the listed company locations and their involved departments, as listed in attached **Certificate Appendix**.

This certificate does not imply approval or certification for specific security related developments of products.

Validity This certificate is valid until 2028-07-11

Cologne, 2025-07-11

Dipl.-Ing. (FH) Wolf Rückwart

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Certification Body Safety & Security for Automation & Grid
The issue of this certificate is based upon an evaluation in accordance with the Certification Program CERT SDLA V2.0:2020 in its actual version, whose results are documented in Report No. 968/CSM 121.04/25 dated 2025-07-07. Issued by the certification body accredited by DAkkS according to DIN EN ISO/IEC 17065. The accreditation is only valid for the scope listed in the annex to the accreditation certificate D-ZE-11052-02-00.

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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