

# Deutsche Akkreditierungsstelle

## Annex to the Partial Accreditation Certificate D-ZM-12007-01-06 according to DIN EN ISO/IEC 17021-1:2015

Valid from: 13.05.2024

Date of issue: 13.05.2024

This annex is a part of the accreditation certificate D-ZM-12007-01-00.

Holder of partial accreditation certificate:

**TÜV NORD CERT GmbH  
Am TÜV 1, 45307 Essen**

with the following locations:

**TÜV NORD CERT,  
Am TÜV 1, 45307 Essen**

**TÜV NORD CERT,  
Naiden Gerov Str. 13, 4000 Plovdiv, Bulgaria**

**TÜV NORD CERT,  
Harfa Office Park, Českomoravská 2420/15, 190 90 Praha 9 – Libeň, Czech Republic**

**TÜV NORD CERT,  
801, Raheja Plaza - I, L.B.S. Marg, Ghatkopar (West), Mumbai 400 086, India**

**TÜV NORD CERT,  
ul. Mickiewicza 29, 40 - 085 Katowice, Poland**

**TÜV NORD CERT,  
Room A1, 9 Fl., No. 333, Sec. 2, Tun-Hua South Road, Taipei 10669, Taiwan**

*This certificate annex is only valid together with the written accreditation certificate and reflects the status as indicated by the date of issue. The current status of any given scope of accreditation can be found in the directory of accredited bodies maintained by Deutsche Akkreditierungsstelle GmbH at <https://www.dakks.de>.*

Abbreviations used: see last page

**Page 1 of 4**

**This document is a translation. The definitive version is the original German annex to the accreditation certificate.**

## **Annex to the Partial Accreditation Certificate D-ZM-12007-01-06**

The certification body meets the requirements of DIN EN ISO/IEC 17021-1:2015 to carry out the conformity assessment activities listed in this annex. The certification body meets additional legal and normative requirements, if applicable, including those in relevant sectoral schemes, provided that these are explicitly confirmed below.

The management system requirements of DIN EN ISO/IEC 17021-1 are written in the language relevant to the operations of certification bodies and confirm generally with the principles of DIN EN ISO 9001.

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Conformity assessments are performed in whole or in part at the following locations, see the respective abbreviation at the end of the assessment activity:

Essen (Germany) = **E**

Plovdiv (Bulgaria) = **P1**

Prague (Czech Republic) = **P2**

Mumbai (India) = **M**

Katowice (Poland) = **K**

Taipei (Taiwan) = **T**

### **1) ISO/IEC 27001:2022 Information security, cybersecurity and privacy protection – Information security management systems – Requirements according to DIN EN ISO/IEC 27006:2021 (Locations: E, P1, P2, M, K, T)**

#### **with additional application for:**

IT security catalog according to § 11 (1a) of the Energiewirtschaftsgesetz based on the conformity assessment program for the accreditation of certification bodies for the IT security catalog (for grid operators) of the Bundesnetzagentur issued on 12.01.2023 in the divisions:

- electricity grid operators
- gas grid operators

(Location: **E**)

#### **with additional application for:**

IT security catalog according to § 11 (1b) of the Energiewirtschaftsgesetz based on the conformity assessment program for the accreditation of certification bodies for the IT security catalog (for energy supply system operators) of the Bundesnetzagentur issued on 12.01.2023 in the divisions:

- energy supply system operator

(Location: **E**)

#### **with additional application for:**

Framework requirements for product safety in the german automotive industry (prototype protection)

(Location: **E**)

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**2) ISO/IEC 20000-1:2018 Information technology – Service management – Part 1: Service management system requirements - Anforderungen gemäß ISO/IEC 20000-6:2017**

(Location: E, M)

**3) Business Continuity Management – ISO/IEC TS 22301:2020 – Requirements according to ISO/IEC TS 17021-6:2014**

(Locations: E, M, T)

**4) Cert-310-VA-001 Rev. 2/07.18 Conformity assessment program: Services in the field of Industrial Security according to standards of the series IEC 62443**

Application to the following standards:

- 1) IEC 62443-2-1:2010-11, Industrial communication networks - Network and system security - Part 2-1: Requirements for an IACS security management system
- 2) IEC TR 62443-2-3:2015-06, Industrial communication networks - Network and system security - Part 2-3: Patch management in the IACS environment
- 3) IEC 62443-2-4:2015-6 + Cor.1:2015 + MD1:2017-08, Industrial communication networks - Network and system security - Part 2-4: Requirements for IACS solution suppliers
- 4) IEC 62443-3-2:2020-06, Industrial communication networks - Network and system security - Part 2-4: Requirements for IACS solution suppliers

**Abbreviations used:**

DIN	Deutsches Institut für Normung e.V. – German institute for standardization
EN	Europäische Norm – European Standard
IEC	International Electrotechnical Commission
ISO	International Organization for Standardisation
TS	Technical Specification

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