

# CERTIFICATE

Cyber Security - Secure Product Development Process

IEC 62443-4-1: 2018

DEKRA Certification B.V. hereby certifies that the company:

**Signify Netherlands B.V.**  
**High Tech Campus 7, 5656 AE, Eindhoven, The Netherlands**

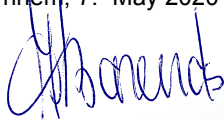
Certified location:  
**High Tech Campus 7**

has established and maintains a documented Secure Product Development Life-Cycle process  
**“New Product Development and Launch Process for connected Lighting Systems”**  
 according to the above mentioned standard. The conformity was evaluated for the following requirements:

Evaluated requirement	Implemented requirement of total
<b>Security management</b>	13/13
<b>Specification of security requirements</b>	5/5
<b>Secure by design</b>	4/4
<b>Secure implementation</b>	2/2
<b>Security verification and validation testing</b>	5/5
<b>Management of security related issues</b>	6/6
<b>Security update management</b>	5/5
<b>Security guidelines</b>	7/7

This certificate is valid from 2020-05-07 to 2025-05-07  
 Report No. 2244866.50

DEKRA Certification B.V.  
 Arnhem, 7. May 2020



H.R.M. Barends  
 Certification Manager

Certificate nr. **2244866.01**



Integral publication of this certificate and associated reports may be used in its original form only.