## Certificate



## Cyber Security Management

Automotive CS Management (TÜV Rheinland) ISO/SAE 21434 - Automotive Tier Supplier ACSM 142, Maturity Level 3: Defined - Practiced

Certificate No. 968/ACSM 142.00/25

Certificate Holder: ifm group se

Friedrichstraße 1 45128 Essen Germany



Certified Location(s): see certificate appendix

Scope of Certification Automotive Engineering Services Provider according to ISO/SAE 21434:2021

Road Vehicles-Cybersecurity Engineering based on

Clause 4 - General Considerations

Clause 5 - Organizational Cybersecurity Management Clause 6 - Project dependent Cybersecurity Management

Clause 7 - Distributed Cybersecurity Activities Clause 8 - Continual cybersecurity activities

Clause 9 - Concept

Clause 10 - Product development

Clause 12 - Production

Clause 13 - Operation of maintenance

Clause 14 - End of cybersecurity support and decommissioning Clause 15 - Threat analysis and risk assessment methods

Achieved Maturity Level: ML3 - Defined-Practiced

The Certified Company has successfully demonstrated during an audit process that an Automotive Cybersecurity Management System has been defined and implemented. It will be used to for the development of automotive-grade mobile automation components. Purpose of the audit is to obtain evidence of compliance with the organizational requirements related to Automotive

Cybersecurity Management Processes according to the Scope of Certification. This ACSM Certification only refers to the listed company location and their involved departments, which comply with the organizational requirements for the listed Scope of Certification. It does not replace any kind of product specific confirmation measures including product specific audits, assessments or according certifications.

This certificate is valid until 2028-09-24 TÜV Rheinland Industrie Service GmbH

Bereich Automation Funktionale Sicherheit Am Grauen Stein, 51105 Köln

Cologne, 2025-09-25 Dipl.-Ing. Jens Hempel

TÜV Rheinland Industrie Service GmbH Automation and Functional Safety Am Grauen Stein

51105 Cologne - Germany

Validity

Certification Body Safety & Security for Automation & Grid

The issue of this certificate is based upon an evaluation in accordance with the Certification Program CERT CMP V1.0:2020 in its actual version, whose results are documented in Report No. 968/ACSM 142.00/25 dated 2025-09-25. 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.



