

## Certificate Appendix, revision 2024-12-18

This appendix forms integral part of Certificate No. 968/ACSM 139.00/24, dated 2024-12-18

<b>Certificate Holder / Certified Company / Overall ACSM Responsibility:</b>	IAV GmbH Carnotstr. 1 10587 Berlin, Germany
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### Details and limitations regarding the Local Scope of Certification \*:

This ACSM Certification only refers to company locations, as listed below, and their involved departments, which comply with the organizational ACSM requirements for the considered Scope of Certification.

### Details and limitations regarding the Technical Scope of Certification \*\*::

The **technical scope of certification** is defined as “Automotive Tier Supplier”, according to ISO SAE 21434 clause 7, considering generic organizational requirements as defined in the following listed clauses:

- General Considerations, clause 4
- Organizational Cybersecurity Management, clause 5
- Project dependent Cybersecurity Management, clause 6
- Distributed cybersecurity activities, clause 7
- Continual cybersecurity activities, clause 8
- Concept, clause 9
- Product development, clause 10
- Validation, clause 11
- Production, clause 12
- Operation and maintenance, clause 13
- End of cybersecurity support and decommissioning, clause 14
- Threat Analysis and Risk Assessment Methods, clause 15

### Levels of Certification \*\*\*:

Regarding the definition of **Maturity Levels**, see latest **Certification Regulation** or information published on <https://www.certipedia.com/fs-products>.

Country	# of Offices	Local Scope of Certification / Committed Company Locations *	Technical Scope of Certification **	Maturity Level ***
Germany	1	IAV GmbH Rockwellstraße 12 38518 Gifhorn	Clauses 4 - 15	3

**Important Notes:**

- The audit has been conducted with respect to the guidelines provided by ISO/PAS 5112.
- The audited CSMS has shown to be compliant to supply Original Equipment Manufacturers which have implemented a management system according to UN ECE-R155.
- Further information and validity of certification can be found on <https://www.certipedia.com/fs-products>;

**Head of Certification Body for Certification of Management Processes**

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