

# CERTIFICATE



Certificate No: S111112801

Issued: November 28, 2022; Revision: 01

Certification Report: CYT- BHRX-WTW-P22100484 Version 1.0, Revision 1.0

**Bureau Veritas hereby confirms that the process entitled:**

**"Secure Development Life-cycle (SDLC) Procedure"** which is employed by

***Moxa Inc.***

13F., No. 3, Sec. 4, New Taipei Blvd., Xinzhuang  
Dist., New Taipei City 242 Taiwan

conforms to requirements of:

**ISASecure® Security Development Lifecycle Assurance  
3.0.0 (Incorporating SDLA-102 Errata v3.11)**

**ANSI/ISA-62443-4-1-2018 Secure product development  
lifecycle requirements**

**IEC 62443-4-1:2018 Secure product development  
lifecycle requirements**

The normative documents and issue dates that define this  
certification are listed at [www.isasecure.org](http://www.isasecure.org).

This certification applies to versions 2.0 or later of "Secure Development  
Life-cycle (SDLC) Procedure."

This certificate is valid until the expiration date of January 1, 2025.



**Chartered Laboratory:**

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