

**Certificate**

SEC 08693

**Issued: March 15, 2020; Last update Sep 30, 2024**

*Certifiers,Inc.* hereby confirms that the:

**BestControl M40 Control System R60x**

**Systems conforming to layouts in "*AllControl Scope of SSA Certification*" v1.0**

**Secure Control, Inc.**

**Some City, CA**

Conforms to 62443 requirements listed, and to requirements shown in the table:

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

**ANSI/ISA-62443-3-3-2013, IEC 62443-3-3:2013 System security requirements and security levels**

**Meeting requirements for:**

**Process Operations Zone: Capability Security Level 1**

**Process Safety Zone: Capability Security Level 2**

**Process Control Zone: Capability Security Level 1**

The normative documents and issue dates that define this certification are listed at www.isasecure.org.

Application restrictions: The system shall be operated in a network and operational environment meeting the assumptions in the product certification report.

Product certificate remains valid under conditions:

* The following SDLA certificate remains valid: ISASecure® Security Development Lifecycle Assurance certificate number SEC 08691 issued to Secure *Control*, Inc.
* BestControl M40 Control System R60x remains under the security management practices thereby certified

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Assessment** | **Subject under Assessment** | **Requirements** | **Date** | **Current releases at time of assessment** |
| ISASecure® SSA evaluation | BestControl M40 Controller R600.1 | ISASecure System Security Assurance 4.0.0 referencing errata SSA-102 v4.1 | March 15, 2020 | R600.1 |
| SDLA recertification for SEC 08691 | Development process for supplier through Aug 31, 2021 | ISASecure Security Development Lifecycle Assurance v2.0.0 | Sep 30, 2021 | R600.4; R601.2 |
| SDLA recertification  For SEC 08691 | Development process for supplier through Aug 31, 2024 | ISASecure Security Development Lifecycle Assurance v2.0.0 | Sep 30, 2024 | R600.6; R601.4; R602.3 |

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Authorized representative

Chartered Laboratory:

*Certifiers, Inc.*

Another City, NY, USA

License: nnnnn