

CERTIFICATE

Cybersecurity-related processes as per
IEC 62443-4-1 : 2018 (ML 2)



In accordance with TÜV NORD CERT procedures, it is hereby certified that

J.M. Voith SE & Co. KG
St.-Pöltener-Straße 43
89522 Heidenheim an der Brenz
Germany

applies cybersecurity-related processes in line with the above standard for the following scope

Secure Product Development Lifecycle Processes used in the following Divisions:

- Division Paper | VPH
- Division Paper | VPEZ
- Voith Innovation and Technology Group Innovation | DSG

Certificate Registration No. 44 331 24150901
Audit Report No. 3537 9181

Valid from 2024-11-04
Valid until 2027-11-03
Initial certification 2024


Certification Body
TÜV NORD CERT GmbH

Essen, 2024-11-04

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.