

CYBER SECURITY STATEMENT OF COMPLIANCE

Statement no.	: NL24-400-1002-514-3	Revision no.:	-
Description of the product	: Lift controller monitoring device		
Trademark	: TK Elevator GmbH		
Type no.	: TKE MAX-V2, TKE MAX-I		
Name and address of the manufacturer	: TK Elevator GmbH, E-Plus-Straße 1, 40472 Düsseldorf, Germany		
Name and address of the Statement holder	: TK Elevator GmbH, E-Plus-Straße 1, 40472 Düsseldorf, Germany		
Statement based on the following standards	: NEN-EN-IEC 62443-4-2:2019; ISO 8102-20:2022 ASME A17.1		
Test laboratory	: Raxis - Penetration Testing Company		
Test location	: 788 Circle 75 SE, Suite 422 Atlanta, GA 30339 USA		
Name and date of the laboratory report	: TK Elevator OT Systems Penetration Test V1 by Raxis, dated 27-10-2023		
Date of examination	: 23-10-2023 till 27-10-2023		
Additional document with this Statement	: Report belonging to the cyber security cyber security statement of compliance no.: NL24-400-1002-514-3		
Conclusion	: The product meets the requirements / standards referred to in this statement considering any additional remarks mentioned above		
Security level according to ISO 8102-20	: SL-C = { 2 2 2 2 2 2 2 }		

Decision by



W.G. Kasteleijn
Product Manager Certification

Amsterdam

Date : 29-04-2024

Valid until : 29-04-2029

This statement is based on the results of examination and tests, evaluated against the referenced standards at the date of examination. Changes in standards or state of the art in OT-security, and newly discovered vulnerabilities in the implemented elements, will require a reconsideration of the conclusions which have lead to this statement.