

CYBER SECURITY STATEMENT OF COMPLIANCE

Issued by Liftinstituut B.V.

Statement no.	: NL23-400-1002-514-1	Revision no.:	-
Description of the product	: TWIN4 CPD HMI, the Human Machine Interface for configuration of the Collision Prevention Device of TWIN4 lift models		
Trademark	: TK Elevator GmbH		
Type no.	: -		
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		
Test laboratory	: CGI, Consultants to Government and Industry Inc.		
Test location	: Rottweil Test Tower, Berner Feld 60,78628 Rottweil, Germany (TWIN4 Test Rig 1)		
Number and date of the laboratory report	: IEC 62443-4-2 Compliance Assessment - CGI, V 1.0, dated 20-09-2023		
Date of examination	: August 1 and 2, 2023		
Additional document with this Statement	: Report belonging to the Statement of compliance no.: NL23-400-1002-514-1		
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 = { 3 3 2* 3 3 1 3 } *with compensating measures, refer to assessment report		

Amsterdam

Date : 13-10-2023
Valid until : 13-10-2028

Approved by



W.G. Kasteleijn
Product Manager Certification

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 leading to this Statement.