

CYBER SECURITY STATEMENT OF COMPLIANCE

Statement no. : NL24-400-1002-514-4 Revision no.: -

Description of the product : Lift controller

Trademark : TK Elevator GmbH

Type no. : EOX

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

Penetration test company : Raxis

Test location : 788 Circle 75 SE, Suite 422
Atlanta, GA 30339
USA

Name and date of the penetration test report : TK Elevator OT Systems Penetration Test V2 by Raxis,
dated 10-05-2024

Date of examination : 07-05-2024 till 10-08-2024

Additional document with this Statement : Report belonging to the cyber security statement of compliance no.: NL24-400-1002-514-4

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 1 1 2 }

Amsterdam

Date : 22-08-2024
Valid until : 22-08-2029

Decision 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 which have lead to this statement.