



The manufacturer may use the mark:



Revision 1.1 November 19,2020
Surveillance Audit Due
December 1, 2021

Assessment Report:
NEX 19-02-105 R001 V1R0
Assessment Report

Validity:
This certificate is for the referenced security system integration and maintenance process at the time of evaluation. This process is used for the system integration and maintenance of systems meeting the criteria defined in the scope section in the assessment report.

exida
80 North Main St.
Sellersville, PA 18960



Certificate / Certificat Zertifikat / 合格証

NEX 1902105 C001

exida hereby confirms that the

Nexus OTArmor™ Secure Lifecycle and Integrated System

Practiced by

**Nexus Controls, LLC
Longmont, CO
USA**

Has been assessed per the relevant requirements of:

IEC 62443 Part 2-4: 2015 Security Program Requirements for IACS Service Providers and IEC 62443-2-4 Amendment 1: 2017

And meets the requirements for:

MATURITY LEVEL 2

For a defined subset of the required capabilities in this standard. The details of this subset are documented in the referenced assessment report and summarized in the table 1 on the next page of this certificate



Michael Medoff
Michael Medoff, Evaluating Assessor

David A. Johnson
David Johnson, Certifying Assessor

NEX 1903115 C001

Maturity Level: ML 2

Process Capabilities :

The process meets a subset of the required capabilities of the standard in the following categories:

- Integration Service Provider Requirements
- Maintenance Service Provider Requirements

The detailed list of capabilities met by the process are documented in the referenced assessment report. The following table summarizes how many requirements meet at least Maturity Level 2 for each functional area defined in the standard. Maturity level 2 means that the company has the capability to manage the delivery and performance of the service according to written policies (including objectives). The service provider also has evidence to show that personnel have the expertise, are trained and/or are capable of following written procedures to perform the service.

Functional Area	# Requirements Met of Total # Requirements	Functional Area	# Requirements Met of Total # Requirements
Solution Staffing	10 of 11	Configuration Management	4 of 4
Assurance	3 of 7	Remote Access	0 of 5
Architecture	21 of 24	Event Management	6 of 8
Wireless	0 of 6	Account Management	15 of 17
SIS	0 of 12	Malware Protection	8 of 8
Backup/Restore	8 of 9	Patch Management	9 of 12

Table 1: Number of requirements met per functional area

The following documents are a mandatory part of certification:

Assessment Report: NEX 1903115 R003 V1R1 (or later)



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