



Ref. Certif. No.

**DK-179684-UL**

IEC System of Conformity Assessment Schemes for Electrotechnical Equipment and Components (IECEE)

**Certificate of Conformity – Cyber Security Capability**

Type

Process Capability Assessment

Name and address of the applicant

Moxa Inc  
13f No 3 Sec 4 New Taipei Blvd  
Xinzhuang District New Taipei City 242032  
Taiwan

Certificate Coverage (including Version)

Secure Development Lifecycle Procedure  
(Version 2.2)

Standard

IEC 62443-4-1:2018

**Requirements Assessed**

*The 3-tuple represents (Passed requirements, requirements assessed as Not Applicable, Total number of requirements)*

Security Management (13,0,13)  
Specification of Security Requirements (5,0,5)  
Secure by Design (4,0,4)  
Secure Implementation (2,0,2)  
Security Verification and Validation Testing (5,0,5)  
Management of Security-Related Issues (6,0,6)  
Security Update Management (5,0,5)  
Security Guidelines (7,0,7)

Additional information (if necessary, may also be reported on page 2)

Maturity level 3

As shown in the Test Report Ref. No. which forms part of this Certificate

4792099234 issued on 2026-04-23

This Certificate of Conformity, issued by the National Certification Body, certifies that the above have been found to be in conformity with the requirements of the Cyber Security Capability Scheme (IECEE OD-2061) as it relates to the claims declared by the Applicant.



- UL Solutions (US), 333 Pfingsten Rd IL 60062, Northbrook, USA
- UL Solutions (Demko), Borupvang 5A DK-2750 Ballerup, DENMARK
- UL Solutions (JP), Marunouchi Trust Tower Main Building 6F, 1-8-3 Marunouchi, Chiyoda-ku, Tokyo 100-0005, JAPAN
- UL Solutions (CA), 7 Underwriters Road, Toronto, M1R 3B4 Ontario, CANADA

For full legal entity names see [www.ul.com/ncbnames](http://www.ul.com/ncbnames)

Date: 2026-04-29

Signature:

Thomas Wilson