

CERTIFICATE NO. FS/71/220/26/2263

ZERTIFIKAT NR.

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SEITE(N)

LICENCE HOLDER & MANUFACTURER

GENEHMIGUNGSINHABER & HERSTELLER

Minebea Mitsumi Technology Center GmbH

Minebea-Weg 1

78052 Villingen-Schwenningen

Germany

MinebeaMitsumi
Passion to Create Value through Difference

Project No /-ID

PROJEKT-NR/-ID

W2XY-AU02

LICENSED TEST MARK

GENEHMIGTES PRÜFZEICHEN

Certification Report No.

ZERTIFIKATSBERICHT NR.

W2XY0002

is an integral part of this certificate.
Ist ein integraler Bestandteil dieses Zertifikats.



Certified product(s)

Zertifizierte(s) Produkt(e)

Cybersecurity Development Processes of Minebea (MTCE, MAS)

Baseline CSMS D4

Tested according to

Geprüft nach

ISO/SAE 21434:2021

(following ISO/PAS 5112:2022)

Technical Data and Parameter

Technische Daten und Parameter

The evaluation has been performed acc. to ISO/SAE 21434:2021 clause 5.4.7 "Organizational Cybersecurity Audit". The audited development process corresponds to the security development lifecycle (SDL) used in practice and follows the understanding of a Cybersecurity Management System as expected acc. to ISO/SAE 21434.

The certificate is created for the purpose of providing conformity of the organization development and support process in accordance with ISO/SAE 21434. Changes which are not covered in the audit report have to be reconsidered.

Surveillance

Überwachung

Certificate is valid for the specified version only; surveillance period: surveillance is requested every 3 years.

The certificate is based on voluntary tests. The compliance of the certified product against the requirements of above listed standards was evaluated. Any changes to the design, components or processing may require repetition of some parts of the certification in order to retain the certification. All applicable requirements of the testing and certification regulations of SGS-TÜV Saar GmbH have to be complied, see www.sgs-tuv-saar.com/tcr-muc and www.sgs-tuv-saar.com/stc-muc.

**Certification Body
for Functional Safety and
Cybersecurity
SGS-TÜV Saar GmbH**

Zertifizierungsstelle für Funktionale
Sicherheit und Cyber-Sicherheit



Puchheim, Jun 18, 2026

Karol Niewiadomski

i.V. Prof. Karol Niewiadomski

Reference to SGS
Certification Database



Certificate is valid until
Zertifikat ist gültig bis

no time limit

or unless it is cancelled.
oder bis es gekündigt wird.

SGS-TÜV Saar GmbH, Benzstr. 28,
82178 Puchheim, Germany / Deutschland

Website: www.sgs-tuv-saar.com
E-Mail: fs@sgs.com

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**Included
Sub Companies**

Eingeschlossene
Tochterunternehmen

Minebea AccessSolutions Italia S.p.A
**Via Torino, 31
10044 Pianezza
Italy**

Minebea AccessSolutions France S.A.S. (Abbeville)
**12 Rue Bernard Martel
80100 Abbeville
France**

Minebea AccessSolutions France S.A.S. (Nevers)
**4, Quai de la Jonction
58000 Nevers
France**

Minebea AccessSolutions Deutschland GmbH
**Waldstrasse 2
85253 Erdweg
Germany**

Minebea AccessSolutions Slovakia s.r.o.
**K letisku, Budova 1329
040 17 Košice
Slovakia**

Minebea Slovakia s.r.o.
**Immopark Košice City 1637 K letisku
040 17 Košice
Slovakia**

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