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

*ZERTIFIKAT NR.*



**LICENCE HOLDER & MANUFACTURER**
*GENEHMIGUNGSINHABER & HERSTELLER*

***Minebea Mitsumi Technology Center GmbH***

***Minebea-Weg 1***
***78052 Villingen-Schwenningen***
***Germany***

**Project No /-ID**
*PROJEKT-NR/-ID*

W2XY-AU02

**Certification Report No.**
*ZERTIFIKATSBERICHT NR.*

W2XY0002
***is an integral part of this certificate.***
*ist ein integraler Bestandteil dieses Zertifikats.*

**LICENSED TEST MARK**
*GENEHMIGTES PRÜFZEICHEN*

SGS TÜV SAAR CS COMPLIANT PROCESS CYBERSECURITY ISO/SAE 21434 www.sgs-tuev-saar.com

**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/qtc-muc.

**Certification Body for Functional Safety and Cybersecurity**
**SGS-TÜV Saar GmbH**
*Zertifizierungsstelle für Funktionale Sicherheit und Cyber-Sicherheit*

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.*

Puchheim, Jun 18, 2026

i.V. Prof. Karol Niewiadomski

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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***Germany***

MinebeaMitsumi
Passion to Create Value through Difference

**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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