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

MinebeaMitsumi
Passion to Create Value through Difference

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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78052 Villingen-Schwenningen
Germany

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

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/gtc-muc.

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