

CERTIFICATE

Cybersecurity-related processes as per
IEC 62443-4-1 : 2018 (ML 2)



In accordance with TÜV NORD CERT procedures, it is hereby certified that


Hitachi Rail GTS Deutschland GmbH
Thalesplatz 1
71254 Ditzingen
Germany

applies cybersecurity-related processes in line with the above standard for the following scope

Design, Develop and Qualify the Solution (DDQS)

Certificate Registration No. 44 331 24150101
Audit Report No. 3537 9085

Valid from 2025-09-22
Valid until 2028-09-21
Initial certification 2025



Certification Body
at TÜV NORD CERT GmbH

Essen, 2025-09-22

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

ANNEX

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to Certificate Registration No. 44 331 24150101


The following legal entities are working according to the assessed processes for the secure products development:

Hitachi Rail GTS Austria GmbH
Handelskai 92
1200 Vienna
(Austria)

Hitachi Rail GTS Spain S.A.U.
CE Parque Norte. Edificio Álamo - C/Serrano Galvache, 56
28.033- Madrid
(Spain)

Hitachi Rail GTS France SAS
20/22 Rue Grange Dame Rose, CS90519
78141 Velizy Cedex
(France)

Hitachi Rail GTS Romania SRL
Orhideea Towers, 15A Soseaua Orhideelor
6th District, 060071, Bucharest
(Romania)



Certification Body
at TÜV NORD CERT GmbH

Essen, 2025-09-22