

SDLA-102
ISA Security Compliance Institute –
Security Development Lifecycle Assurance –
Baseline document versions and errata for SDLA 3.0.0 Specifications

Version 4.3

July 2025

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Revision history

version	date	changes
3.0	2020.06.19	Initial version published to https://www.ISASecure.org
3.1	2020.12.04	In SDLA-312, consider accessible points of entry in threat model
3.2	2021.06.14	In SDLA-312, correct revision history, mark system and component columns for SDLA-SR-20
3.10	2022.05.02	Change baseline version of SDLA-200 to v1.9 which contains changes to assessor qualifications now approved, in SDLA-312 SR-2J and SR-2K revise validation activity for ranking/disposition of threats in threat model
3.11	2022.06.08	Add missing column for SUM Component and System Validation Activity in source excel and public pdf for SDLA-312
4.0	2022.12.23	Change baseline version of SDLA-312 from v5.7 to v6.3, removing errata for v5.7 (changes in v6.3 are incorporation of previously published errata and change term from patch to update in SUM-2, SUM-3)
4.3	2025.07.04	Editorial errata 5.5.1 and 5.5.2 to SDLA-300; erratum 5.5.3 to SDLA-300 to clarify a 36 month certification is required following a 12 month certification; baseline version of SDLA-312 in Table 1 changed from 6.3 to 6.4 for an editorial change in logo used in that specification header

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FOREWORD

This is one of a series of documents that defines ISASecure® certification for control systems. The ISASecure Security Development Lifecycle Assurance (SDLA) certification program is developed and managed by the industry consortium ISA Security Compliance Institute (ISCI). The current list of ISASecure certification programs and documents related to these programs can be found on the web site <https://ISASecure.org>.

1 Scope

This errata document lists baseline versions and approved changes to all ISASecure SDLA 3.0.0 specifications published at <https://ISASecure.org>. These changes are thus to be considered part of those specifications. This document is updated periodically as additional minor changes are identified. Major changes to any of the SDLA specifications will result in a new issue of the relevant specification. This document maintains a list of changes which of themselves do not merit a new version of the specification which is changed. These changes may address typographical errors, cut and paste errors, or technical inaccuracies which are clearly non-controversial in the context of the overall intent of the specification.

When any specification is reissued with a new version number, errata tracked in this document are incorporated, and this document is revised and reissued to remove those errata. Clause 4 specifies the version numbers of the documents to which the errata in this document apply.

2 Normative references

A bibliography of all published SDLA specifications is provided in the following highest level document.

[SDLA-100] *ISA Security Compliance Institute – Security Development Lifecycle Assurance – ISASecure Certification scheme*, as specified at <https://ISASecure.org>

All documents listed below in Table 1 are normative references for this document.

3 Definitions and abbreviations

If not provided in errata text of this document, definitions and abbreviations for the terms used in this document are found in the documents for which errata are described, which are those document versions listed in Clause 4.

4 Index to errata

This clause lists all ISASecure SDLA 3.0.0 baseline documents that may be the subject of errata, and indicates for each document whether errata apply to this document. If so, the table below provides the sub clause reference in the present document that lists specific modifications for these errata.

Table 1 – ISASecure SDLA Errata Index

Document ID	Document Title	Version	Errata	Reference in this document
SDLA-100	<i>ISA Security Compliance Institute –Security Development Lifecycle Assurance – ISASecure certification scheme</i>	2.1	No	
SDLA-200	<i>ISCI Security Development Lifecycle Assurance – ISASecure SDLA Chartered laboratory operations and accreditation</i>	1.9	No	
SDLA-204	<i>ISCI Security Development Lifecycle Assurance – Instructions and policies for use of the ISASecure symbol and certificates</i>	1.8	No	

Document ID	Document Title	Version	Errata	Reference in this document
SDLA-205	<i>ISCI Security Development Lifecycle Assurance – Certificate document format</i>	1.8	No	
SDLA-300	<i>ISCI Security Development Lifecycle Assurance – ISASecure certification requirements</i>	1.9	Yes	5.5
SDLA-312	<i>ISCI Security Development Lifecycle Assurance – Security development lifecycle assessment</i>	6.4	No	

5 Errata by document

5.1 General

This clause lists all errata that apply to the documents indicated in Table 1 of this document.

5.2 SDLA-100 ISASecure certification scheme

No errata apply to the specification SDLA-100 version 2.1.

5.3 SDLA-200 Chartered laboratory operations and accreditation

No errata apply to the specification SDLA-200 version 1.9.

5.4 SDLA-204/205 Symbol and certificate

No errata apply to the specifications SDLA-204 version 1.8 or SDLA-205 version 1.8.

5.5 SDLA-300 Certification requirements

The following errata apply to the specification SDLA-300 version 1.9.

5.5.1 Consistency of word order

Replace the two instances of the phrase “a full SDLA evaluation” by “an SDLA full evaluation” in the paragraph before requirement ISASecure_SDL.R5.

5.5.2 Consistency of capitalization

Remove capitalization from “Readiness” in the second bullet of requirement ISASecure_SDL.R5.

5.5.3 Extension of 12 month certification

Modify the following sentence in requirement ISASecure_SDL.R12 to replace “based upon an SDLA evaluation” by “based upon an SDLA full evaluation.”

“If this criterion has not been met as of the expiration date of the 12-month certification, SDLA certification SHALL expire. In this case, to regain SDLA certification, a development organization SHALL pass all requirements based upon an SDLA evaluation as defined in requirement ISASecure_SDL.R5.”

5.6 SDLA-312 Security development lifecycle assessment

No errata apply to the specification SDLA-312 version 6.4.

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