Certificate

Sep 23, 2026

SEC 09323

Certifiers, Inc. hereby confirms that the process entitled:

"Secure Control Security Lifecycle Process" which is employed by

Supplier: *Secure Control, Inc.*
Development Organizations:
Company-wide

Supplier contact:
Secure Control, Inc. Some address, Some City, CA, USA

conforms to requirements of:

ISASecure® Security Development Lifecycle Assurance 3.0.1

(Incorporating SDLA-102 Errata v4.7)

ANSI/ISA-62443-4-1-2018 Secure product development lifecycle requirements

IEC 62443-4-1:2018 Secure product development lifecycle requirements

The normative documents and issue dates that define this certification are listed at https://isasecure.org. This SDLA certification demonstrates that the certified process meets all 62443-4-1 benchmarks for maturity level 2 and meets maturity level 3 benchmarks for the subset of 62443-4-1 requirements identified in SDLA normative documents.

This certification applies to versions 6.0 or later of "Secure Control Security Lifecycle Process."
This interim readiness certification meets a prerequisite for ISASecure product certifications to ANSI/ISA-62443-4-2 and ANSI/ISA-62443-3-3, which require conformity to ANSI/ISA-62443-4-1.

This certificate is valid for three years until the expiration date Sep 30, 2029.

_____

Authorized representative

Certification Body:
Certifiers, Inc.
Another Address
Another City, NY, USA
License: nnnnn

Certificate

Sep 23, 2026

SEC 09323

Certifiers, Inc. hereby confirms that the process entitled:

"Secure Control Security Lifecycle Process" which is employed by

Supplier: *Secure Control, Inc.*
Development Organizations:
Company-wide

Supplier contact:
Secure Control, Inc. Some address, Some City, CA, USA

conforms to requirements of:

ISASecure® Security Development Lifecycle Assurance 3.0.1

(Incorporating SDLA-102 Errata v4.7)

ANSI/ISA-62443-4-1-2018 Secure product development lifecycle requirements

IEC 62443-4-1:2018 Secure product development lifecycle requirements

The normative documents and issue dates that define this certification are listed at https://isasecure.org. This SDLA certification demonstrates that the certified process meets all 62443-4-1 benchmarks for maturity level 2 and meets mandatory maturity level 3 benchmarks for requirements identified in SDLA normative documents for a readiness certification. It also demonstrates that the certified process meets maturity level 3 benchmarks for additional 62443-4-1 requirements where selected by the supplier and documented in the certification report.

This certification applies to versions 6.0 or later of "Secure Control Security Lifecycle Process."
This certification meets a prerequisite for ISASecure product certifications to ANSI/ISA-62443-4-2 and ANSI/ISA-62443-3-3, which require conformity to ANSI/ISA-62443-4-1.

This certificate is valid for one year until the expiration date Sep 30, 2027.

_____

Authorized representative

Certification Body:
Certifiers, Inc.
Another Address
Another City, NY, USA
License: nnnnn