

IEC SYSTEM OF CONFORMITY ASSESSMENT SCHEMES FOR ELECTROTECHNICAL EQUIPMENT AND COMPONENTS (IECEE)

Certificate of Conformity – Cyber Security Capability

Type

Process Capability Assessment

Name and address of the applicant

QNAP SYSTEMS, INC.
2F., No. 22, Zhongxing Rd., Xizhi Dist.
New Taipei City, 221012
Taiwan

Certificate Coverage (including Version)

Product Development Process, QNAP-SDL Version V1.0

Standards

IEC 62443-4-1:2018

Requirements Assessed

*The 3-tuple represents (Passed requirements, requirements
assessed as Not Applicable, Total number of requirements)*

Security management (13, 0, 13);
Security requirements (5, 0, 5);
Secure by design (4, 0, 4);
Secure implementation (2, 0, 2);
Security verification and validation testing (5, 0, 5);
Management of security-related issues (6, 0, 6);
Security update qualification (5, 0, 5);
Security guidelines (7, 0, 7).

Additional information (if necessary may also be
reported on page 2)

Maturity Level : 2

☐ Additional information on page 2

As shown in the Test Report Ref. No. which forms part
of this Certificate

2660689R-CS301400510S-A.50 (A / B)

This Certificate of Conformity, issued by the National Certification Body, certifies that the above have been found to be in conformity with the requirements of the Cyber Security Capability Scheme (IECEE OD-2061) as it relates to the claims declared by the Applicant.

DEKRA Certification B.V.
Meander 1051
Arnhem, 6825 MJ
Netherlands




Issue date: 2026-07-29

Signature: Jurgen Röttjers