Security Certificate
Security Audit January 2024

Awarded to:

SECOMEA®

Manufacturer:	Secomea A/S, Smedeholm 1214, DK 2730 Herlev, Denmark.
Tested Products:	Release level 11.2 of the following components: GateManager, SiteManager, SiteManager Embedded for Windows/Linux, LinkManager LinkManager Mobile.
Audit Process:	Modified NIST SP800115.
Concept Audit:	Generic Risk Analysis, BSI Grundschutz Compendium, IEC6244333, IEC6244342.
Component Audits:	Vulnerability assessment, exploitation with standard tools, fuzzing on Ethernet interface, firmware signature evaluation, analysis of communication principle.
System Audit:	Security assessment of end to end reference setup, threat assessment of 3rd party components based on CVEs, OWASP Top 10 threat assessments.
Test results:	Tests passed, some with recommendations. A detailed report has been issued.
Security Monitoring:	The products listed under "Tested Products" above are subject to a continuous security monitoring agreement. Under this agreement TGalpha receives incremental updates from the Manufacturer and performs security regression testing with the purpose of identifying possible security exposures introduced by the changes or external conditions. This is part of the Manufacturer's quality assurance system with the objective to maintain the security level as testified by this certificate on a continuous basis.

Successfully Passed

Deggendorf 26.01.2024

Dipl. Ing.(FH) Ralf Haberman
Geschäftsführer

Laurin Dörr, M.Sc
Auditor

TGα

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