



DNV

# CERTIFICATE OF CONFORMITY

Certificate Number:  
Draft

Revision: 0

Project No:  
-

*This Certificate consists of 2 pages including this page.  
The process(es),*

## Automotive Cybersecurity Engineering

*With product name and/or type designation(s)*

### FPM(Finger Print Module)

*Developed by*

**MCNEX**

**13-39, Songdogwahak-ro 16beon-gil, Yeonsu-gu, Incheon, Republic of Korea**

*has been audited processes and evidence meet the requirements of*

ISO/SAE 21434:2021 with following audit scope and corresponding level of achievement

- Clause 5 - Organizational Cybersecurity Management
- Clause 6 - Project-dependent Cybersecurity Management
- Clause 7 - Distributed Cybersecurity Activities
- Clause 8 - Continual Cybersecurity Activities
- Clause 9 - Concept
- Clause 10 - Product Development
- Clause 11 - Cybersecurity Validation
- Clause 12 - Production
- Clause 13 - Operations and Maintenance
- Clause 14 - End of Cybersecurity Support and Decommissioning
- Clause 15 - Threat Analysis and Risk Assessment Methods

*Further details of the process and conditions for approval are given overleaf.*

**Seoul, 2024-06-19**  
for **DNV Supply Chain & Product Assurance**

Jang Sup Lee  
Area Manager Korea



DNV SCPA office:  
**Seoul**

*This Certificate is valid until*  
2027-06-18

This Certificate is subject to terms and conditions overleaf. Any significant change in design or construction may render this Certificate invalid.



Certificate Number:  
C699129-PA-DNV-KOR

Revision: 0

Project No:  
PRJN-719416

## Certificate history

Revision	Description	Audit Report No.	Issue Date
0	Original certificate	10445638-1, Rev.0	2024-06-19

### Audit purpose and result

Purpose of the audit is to obtain evidence of compliance with the organizational requirements related to Automotive Cybersecurity Engineering Processes according to the audit scope.

The Certified Company has successfully proved during an audit process that an Automotive Cybersecurity Engineering Processes have been defined. It also showed that Concept phase including TARA activities in their product development was implemented in accordance with defined processes.

### Audited items

The audited work products are listed in the audit result report (10445638-1, Rev.0).

### Validity of Certificate

The Certificate holder is to keep DNV informed of any significant changes in its processes, work products and other conditions that may affect to this certificate.

#### Renewal of Certificate

The Certificate holder is to apply for renewal of the Certificate at least three (3) months before the period of validity expires and/or significant changes in its cybersecurity engineering implementation of Cybersecurity Management System.

#### Suspension/withdrawal of approval

If the certificate holder fails to fulfil the conditions of certification, DNV may suspend/withdraw the certificate at any time.

### Terms and conditions

The certificate is subject to the following terms and conditions:

*The Certificate is only valid for the audited items listed above.*

END OF CERTIFICATE