Certificate Appendix, revision 2025-05-27

This appendix forms integral part of Certificate No. 968/ACSM 133.01/25, dated 2025-05-27

Certificate Holder / Certified Company / Overall ACSM Responsibility:	**SAMSUNG SDI Co., Ltd** **150-20, Gongse-ro, Giheung-gu, Yongin-si, Gyeonggi-do, 17084, Rep. of Korea**

Details and limitations regarding the Local Scope of Certification *:

This ACSM Certification only refers to company locations, as listed below, and their involved departments, which comply with the organizational ACSM requirements for the considered Scope of Certification.

As part of the audit process organizational and informational exchange / supply related to other respective Lifecycle Phases between the Certified Companies and its customer is considered.

Details and limitations regarding the Technical Scope of Certification **:

The **technical scope of certification** is defined as “Automotive Tier Supplier”, according to ISO/SAE 21434:2021 clause 7, considering generic organizational requirements as defined in the following listed clauses:

- Organizational Cybersecurity Management, clause 5
- Project dependent Cybersecurity Management, clause 6
- Distributed cybersecurity activities, clause 7
- Continual cybersecurity activities, clause 8
- Concept, clause 9
- Product development, clause 10
- Production, clause 12
- Operation and maintenance, clause 13
- End of cybersecurity support and decommissioning, clause 14
- Threat Analysis and Risk Assessment Methods, clause 15

Levels of Certification ***:

Regarding the definition of **Maturity Levels,** see latest **Certification Regulation** or information published on **https://www.certipedia.com/fs-products**.

Country	# of Offices	Local Scope of Certification / Committed Company Locations *	Technical Scope of Certification **	Maturity Level ***
Hungary	1	Samsung SDI Hungary Ltd. 2131 Göd, Schenek István utca 1, Hungary	ISO/SAE 21434 Clause 5,12	3
USA	1	Samsung SDI America, Inc. 4121 N Atlantic Blvd, Auburn Hills, MI 48326, USA	ISO/SAE 21434 Clause 5,12	3
Germany	1	Samsung SDI Europe GmbH Reichenbachstr.2, 85737 Ismaning, Germany	ISO/SAE 21434 Clause 5,7	3
Austria	1	Samsung SDI Battery Systems GmbH Industriezeile 2 Objekt 9, 8401 Kalsdorf, Austria	ISO/SAE 21434 All Clauses except 11,12	3

Important Notes:
• Further information and validity of certification can be found on https://www.certipedia.com/fs-products;

Head of Certification Body for Certification of Management Processes
TÜV Rheinland Industrie Service GmbH Automation - Functional Safety & Cyber Security Am Grauen Stein 51105 Cologne – Germany **Email:** FSM.Services@de.tuv.com