

Certificate

SEG Automotive Germany GmbH Lotterbergstraße 30, 70499 Stuttgart, Germany

has provided evidence on the implementation and achievement of processes related to objectives of ISO/SAE 21434:2021, considering ISO/PAS 5112:2022.

Cybersecurity Management System (CSMS) Audit Audit result: Passed

The audit has been performed on organization level processes and projects on 26-28 February 2025 and 16-17 July 2025 by Vector Consulting Services GmbH:

- > Cybersecurity management
- > Continual cybersecurity activities
- Risk assessment and methods
- > Concept and product development phase
- > Post-development phase
- > Distributed cybersecurity activities

Auditors: Ruschil Ray, Florian Kanis

Vector Consulting Services GmbH

Co-Auditors: Balasubramanian Devarajan, Basabdatta Bhattacharya

SEG Automotive Germany GmbH

Level of independence: Second party audit as per ISO/PAS 5112:2022

Certification date: 18.07.2025 Expiration date: 17.07.2028

Stuttgart, 18.07.2025

Morian Vari,

Florian Kanis Manager Consulting

Vector Consulting Services GmbH