

# CERTIFICATE

for a Product with Cybersecurity Requirements as per  
**IEC 62443-4-2:2019**



In accordance with TÜV NORD CERT procedures, it is hereby certified that

**Rittal GmbH & Co. KG**  
**Auf dem Stuetzelberg**  
**35745 Herborn**  
**Germany**

meets the requirements of the standards listed above with the following development:

## **CMC III Processing Unit Software Version V10.1**

Certificate Registration No. 44 331 20172610  
Audit Report No. 3541 3131

Valid from 2025-12-11  
Valid until 2028-12-10  
Initial certification 2025



Certification Body  
at TÜV NORD CERT GmbH

Essen, 2025-12-11

This certification was conducted in accordance with the TÜV NORD CERT test and certification procedures and is subject to regular surveillance audits. Further details and technical data can be found in the annex.

# ANNEX

to Certificate Registration No. 44 331 20172610  
IEC 62443-4-2:2019

Product description:	<p>The CMC III PU is the core product of the Rittal enclosure monitoring and control system for the electronic monitoring of enclosures and server racks. It provides an Ethernet LAN interface in conjunction with a website for user communication. In addition to the integrated sensors, the CAN bus interface allows a wide range of sensors, actuators and systems for access monitoring to be connected. All sensors initialise themselves automatically after connection to the CAN bus system.</p> <p>Two redundant 24 V connections are provided to supply power. The system can also be supplied with Power over Ethernet. In this case, the bus cables then supply power to the connected CAN bus sensors.</p>
Product description:	-
Test result details:	<p>During the Assessment, it was examined whether the scope i.e. the product <b>CMC III Processing Unit v10.1.0</b> is compliant with the requirements of IEC 62443-4-2 SL-2.</p> <p>The assessment was carried out on the following basis:</p> <ul style="list-style-type: none"> <li>• Document assessment of the product</li> <li>• Configuration analysis of the product</li> </ul> <p>Live Demo of the product and its capability of security measures in the product.</p>
Limits of evaluation:	-
Verified security requirement:	IEC 62443-4-2, SL-2
Product use/intended use:	The product supports functionality power distribution unit for use in IT racks and has the capability supporting security measures according to IEC 62443-4-2, SL-2



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Test Cover	On-site Assessment, Configuration analysis			
Hints	-			
Hardware and software versions	Hardware Version	Software Version	Checksum	
	-	V10.1	-	



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