<table>
<thead>
<tr>
<th><strong>TEST REPORT</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>IEC or ISO Reference Number</strong></td>
</tr>
<tr>
<td><strong>Title of the IEC or ISO Standard</strong></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th><strong>Report Number.</strong></th>
<th>[CBTL to provide info]</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Date of issue</strong></td>
<td>[CBTL to provide info]</td>
</tr>
<tr>
<td><strong>Total number of pages</strong></td>
<td>[CBTL to provide info]</td>
</tr>
<tr>
<td><strong>Certificate type</strong></td>
<td>[Applicant to select one of the Certificate Types specified in OD-2037]</td>
</tr>
<tr>
<td><strong>Name of Testing Laboratory preparing the Report</strong></td>
<td>[CBTL to provide info]</td>
</tr>
<tr>
<td><strong>Applicant’s name</strong></td>
<td>[Applicant to provide info]</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>[Applicant to provide info]</td>
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</table>

<table>
<thead>
<tr>
<th><strong>Test specification:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Standard</strong></td>
</tr>
<tr>
<td><strong>Test procedure</strong></td>
</tr>
<tr>
<td><strong>Industrial Cyber Security Program</strong></td>
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</table>

<table>
<thead>
<tr>
<th><strong>TRF template used:</strong></th>
<th>IECCE OD-2020-F8:2022, Ed. 1.3</th>
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</thead>
<tbody>
<tr>
<td><strong>Test Report Form No.</strong></td>
<td>According to OD -2020, Clause 3.3</td>
</tr>
<tr>
<td><strong>Test Report Form(s) Originator</strong></td>
<td>CMC WG 31 Cyber Security</td>
</tr>
<tr>
<td><strong>Master TRF</strong></td>
<td>Dated YYYY-MM-DD (according to OD 2020, Cl. 3.3.4)</td>
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</tbody>
</table>

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**This report is not valid as a CB Test Report unless signed by an approved CB Testing Laboratory and appended to a CB Certificate of Conformity issued by an NCB in accordance with IECEE 02.**

**General disclaimer:**

The test results presented in this report relate only to the object tested.
This report shall not be reproduced, except in full, without the written approval of the Issuing NCB. The authenticity of this Test Report and its contents can be verified by contacting the NCB, responsible for this Test Report.

Disclaimer: This document is controlled and has been released electronically.
Only the version on the IECEE Website is the current document version
### Test item description

[Applicant to provide name of top-level product for which capabilities are being assessed. Not applicable for “Process Capability Assessments” where the capabilities are independent of a specific product]. Components of this product are to be described in “General product information” below.

### Manufacturer

[Applicant to provide info]

### Model/Type reference

[Applicant to provide info]

### Version

[Applicant to provide info]

---

### Responsible Testing Laboratory (as applicable), testing procedure and testing location(s):

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>![ ] CB Testing Laboratory:</td>
<td>[CBTL to provide info]</td>
</tr>
<tr>
<td>![ ] Testing location/ address:</td>
<td>[CBTL to provide info]</td>
</tr>
<tr>
<td>![ ] Specialized CB Testing Laboratory:</td>
<td>[CBTL to provide info]</td>
</tr>
<tr>
<td>![ ] Testing location/ address:</td>
<td>[CBTL to provide info]</td>
</tr>
<tr>
<td>![ ] Tested by (name, function, signature):</td>
<td>[CBTL to provide info. If multiple testers are applicable, provide a “Tested by” entry for each]</td>
</tr>
<tr>
<td>![ ] Approved by (name, function, signature):</td>
<td>[CBTL to provide info]</td>
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List of Attachments (including a total number of pages in each attachment):
[CBTL to provide info]

Summary of assessment:

<table>
<thead>
<tr>
<th>Assessments performed (name of requirement and requirement ID):</th>
<th>Testing location:</th>
</tr>
</thead>
<tbody>
<tr>
<td>See “Compliance Checklist”</td>
<td>[CBTL to provide info]</td>
</tr>
</tbody>
</table>

☐ The product fulfils the requirements of [IEC/ISO standard...] that were assessed as itemized in the Compliance Checklist.
Test item particulars:

Possible test case verdicts:

- Test case was evaluated and does not apply to the test object: N/A
- Test object meets the requirement at the Declared Maturity Level: P (Pass)
- Test case outside the scope of submittal: N/E
- Test object does not meet the requirement: F (Fail)

Assessment:

Date(s) of assessment: [CBTL to provide info]
Start date of assessment: [CBTL to provide info]
Completion date of assessment: [CBTL to provide info]

General remarks:

"(See Enclosure #)" refers to additional information appended to the report.
"(See appended table)" refers to a table appended to the report.

The assessment results presented in this report relate only to the Certificate Type and the requirements assessed. Additional detail is provided in “General product information” below.

Throughout this report a comma / point is used as the decimal separator.

☐ This Test Report Form contains requirements according to IEC/ISO …… Standard dated ……. and includes Corrigendum dated ……..
(Note: The above text maybe removed if not applicable)

Manufacturer’s Declaration per sub-clause 4.2.5 of IECCE 02:

The application for obtaining a CB Test Certificate includes more than one product service organization and a declaration from the Service Provider stating that the evidence submitted for evaluation is (are) representative of the product services from each product service organization has been provided: Yes [Applicant to provide info – list service organizations involved in the assessment]
☐ No applicable [Applicant to provide info]

When differences exist; they shall be identified in the General product information section.

General product information:

[Applicant to provide a general architecture diagram if applicable, showing all components on which applicant security capabilities to be assessed operate, with a brief description of each component. Not applicable for “Process Capability Assessments” where the capabilities are independent of a specific product.]

Architecture diagram

<table>
<thead>
<tr>
<th>Component</th>
<th>Version</th>
<th>Description</th>
<th>Remarks</th>
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</thead>
</table>

TRF No. IEC (or ISO) xxxxx_xy
<table>
<thead>
<tr>
<th>Scope</th>
<th>Req ID</th>
<th>Requirement</th>
<th>Applicant Role</th>
<th>Declared Maturity Level</th>
<th>Conformity Statement</th>
<th>Applicable Component</th>
<th>Conformity Evidence</th>
<th>Result - Remarks</th>
<th>Verdict</th>
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<tbody>
<tr>
<td>[Defined in the standard]</td>
<td>[Defined in the standard]</td>
<td>[Defined in the standard]</td>
<td>[Applicant to Provide]</td>
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</tr>
<tr>
<td>The IEC 62443-2-4 Summary Level in which the requirement is defined</td>
<td>The ID for the requirement IEC 62443-2-4</td>
<td>The requirement as stated in IEC 62443-2-4</td>
<td>Brief description of how the requirement is met.</td>
<td></td>
<td>If applicable, components to which the Conformity Statement applies.</td>
<td>Documentation evidence to support the Conformity Statement</td>
<td>[CBTL to provide]</td>
<td>Values: N/A P (Pass) F (Fail)</td>
<td></td>
</tr>
</tbody>
</table>