



Test Report issued under the responsibility of:

TEST REPORT IEC or ISO Reference Number Title of the IEC or ISO Standard	
Report Number :	[CBTL to provide info] <small>(Note 1: The NCB rules for numbering system shall be used – The original Report Ref. Number may include a suffix or it can be a new number, or it may be unchanged number as long as the Amendment Report can be linked to the Original report without ambiguity)</small>
Date of issue :	[CBTL to provide info]
Total number of pages	[CBTL to provide info]
Certificate type	[Applicant to select one of the Certificate Types specified in OD-2037]
Name of Testing Laboratory preparing the Report	[CBTL to provide info]
Applicant's name	[Applicant to provide info]
Address :	[Applicant to provide info]
Test specification:	
Standard	According to OD -2020, Clause 3.3
Test procedure	CB Scheme (OD-2061 Industrial Cyber Security Program)
Test Report Form No.	According to OD -2020, Clause 3.3
Test Report Form(s) Originator :	CMC Task Force Cyber Security
Master TRF	2018-06
Copyright © 2018 IEC System of Conformity Assessment Schemes for Electrotechnical Equipment and Components (IECEE System). All rights reserved. This publication may be reproduced in whole or in part for non-commercial purposes as long as the IECEE is acknowledged as copyright owner and source of the material. IECEE takes no responsibility for and will not assume liability for damages resulting from the reader's interpretation of the reproduced material due to its placement and context. If this Test Report Form is used by non-IECEE members, the IECEE/IEC logo and the reference to the CB Scheme procedure shall be removed. This report is not valid as a CB Test Report unless signed by an approved CB Testing Laboratory and appended to a CB Test Certificate 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 CB Testing Laboratory. The authenticity of this Test Report and its contents can be verified by contacting the NCB, responsible for this Test Report.	

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):		
<input type="checkbox"/>	CB Testing Laboratory:	[CBTL to provide info]
	Testing location/ address :	[CBTL to provide info]
<input type="checkbox"/>	Specialized CB Testing Laboratory:	[CBTL to provide info]
	Testing location/ address :	[CBTL to provide info]
	Tested by (name, function, signature) :	[CBTL to provide info. If multiple testers are applicable, provide a “Tested by” entry for each] signature
	Approved by (name, function, signature) ... :	[CBTL to provide info] signature

List of Attachments (including a total number of pages in each attachment): [CBTL to provide info]	
Summary of testing:	
Tests performed (name of test and test clause): See "Compliance Checklist"	Testing location: [CBTL to provide info]
<input type="checkbox"/> 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 does not apply to the test object..... :		N/A	
- test object meets the requirement at the Declared Maturity Level..... :		P (Pass)	
- test object does not meet the requirement..... :		F (Fail)	
Testing.....:			
Date of receipt of test item		[CBTL to provide info]	
Start date of performance of tests		[CBTL to provide info]	
Completion date of performance of tests		[CBTL to provide info]	
General remarks:			
<p>"(See Enclosure #)" refers to additional information appended to the report. "(See appended table)" refers to a table appended to the report.</p> <p>The test results presented in this report relate only to the Certificate Type and the requirements assessed. Additional detail is provided in "General product information" below.</p> <p>This report shall not be reproduced except in full without the written approval of the testing laboratory or the applicant.</p> <p>Throughout this report a <input type="checkbox"/> comma / <input type="checkbox"/> point is used as the decimal separator. [Applicant to provide info]</p>			
Manufacturer's Declaration per sub-clause 4.2.5 of IEC 61508:			
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 :		<input type="checkbox"/> Yes [Applicant to provide info – list service organizations involved in the assessment] <input type="checkbox"/> Not 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			
Component	Version	Description	Remarks

Reference source not found.

Compliance Checklist – Example for IEC 62443-2-4

Scope	Req ID	Requirement	Applicant Role	Declared Maturity Level	Conformity Statement	Applicable Component	Conformity Evidence	Result - Remarks	Verdict
<p>[Defined in the standard] The IEC 62443-2-4 Summary Level in which the requirement is defined</p>	<p>[Defined in the standard] The ID for the requirement IEC 62443-2-4 example: "SP.03.02 RE(1)"</p>	<p>[Defined in the standard] The requirement as stated in IEC 62443-2-4</p>	<p>[Applicant to Provide] IEC 62443-2-4 values: "Integrator", "Maintenance provider", Duplicate rows if both are appropriate</p>	<p>[Applicant to Provide] 1 (Initial) 2 (Managed) 3 (Defined) 4 (Improving)</p>	<p>[Applicant to Provide] Brief description of how the requirement is met.</p>	<p>[Applicant to Provide] If applicable, components to which the Conformity Statement applies. Repeat this row for each component for which there a separate Conformity Statement is necessary</p>	<p>[Applicant to Provide] Documentation evidence to support the Conformity Statement</p>	<p>[CBTL to provide]</p>	<p>[CBTL to provide] Values: N/A P (Pass) F (Fail)</p>