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NERC CIP-013-1 "Cyber Security - Supply Chain Risk Management"

Thank you for your inquiry regarding NERC Reliability Standard CIP-013-1 "Cyber Security - Supply Chain Risk Management." Cisco has long maintained a robust <u>Security and Privacy program</u> which focuses on building security into the foundation of everything we do and make. This commitment to security cuts across our <u>Secure Development Life Cycle</u>, <u>Product Security Incident Response Team</u>, Computer Security Incident Response Team, <u>Trustworthy Technologies</u>, <u>Data Protection Program</u>, and <u>Value Chain Security</u>. We recognize the criticality of Value Chain Security and continually assess, monitor, and improve the security of the third parties who are part of our solutions' life cycles. Cisco's layered approach to Value Chain Security is core to our business, and part of what helps us earn a place as a <u>trusted partner</u> that assesses risk and effectively addresses security while enabling our customers' business. We invite you to learn more about Cisco's commitment to Security & Trust by visiting the <u>Trust Center</u>.

Cisco products and services meet numerous security standards and are frequently certified or audited according to international accreditation schemes. These include Common Criteria, FIPS 14-2, ISO 27001, ISO 27017/27018, SOC-2, C5, and FedRAMP, among others. Details regarding specific certifications and audit reports for particular products and services can be found on the Cisco Trust Portal. Additionally, Cisco has obtained certification for IEC 62443-4-1, Product Security Development Life-cycle Requirements, for all IoT and Industrial IoT products in our portfolio.

Lastly, Cisco's Quality Management System is certified to ISO 9001. The scope of Cisco's certification includes: Design, Development, Manufacturing Operations, Sales, Services, and Support for Networking, Data Center, Communications, Video, Collaboration and Security Products, Solutions and Services at Cisco sites globally. Cisco was first certified to ISO 9001 in 1993, and in 2007 Cisco achieved Global ISO 9001 Certification. This certification covers all Cisco sites (300+) and functions under one quality management system. This certification approach promotes a common process infrastructure worldwide and demonstrates Cisco's commitment to quality.

Please do not hesitate to contact us for any additional information.

