

TISAX® - What is meant by this?

Trusted	• Common testing and data exchange mechanism for the Automotive Industry based on the VDA information security assessment questionnaire for self-assessments
Information	
Security	• Audited by TISAX® -accredited testing service providers who are authorised to carry out the assessments
Assessment	• Operated by the ENX® Association
eXchange	• Validity: 3 years (re-certification)

TISAX® Assessment Level

Assessment Level 1 (AL 1) – not certifiable

- Only for internal purposes in the sense of a self-assessment
- The auditor only checks the completeness of the self-assessment
- No access to the content of the self-assessment
- No evidence or proofs are recorded

Assessment Level 2 (AL 2)

- Plausibility check of the self-assessment (all sites in scope)
- Sample review of evidence, including interviews of individuals
- Usually conducted remotely in a teleconference, only on request in person on site
- Usually no site visit, only under special circumstances

Assessment Level 3 (AL 3)

- Includes all controls of the VDA ISA catalogue
- Verification of the results of the self-assessment in an "in-depth" on-site verification and personal interviews

Assessment Process

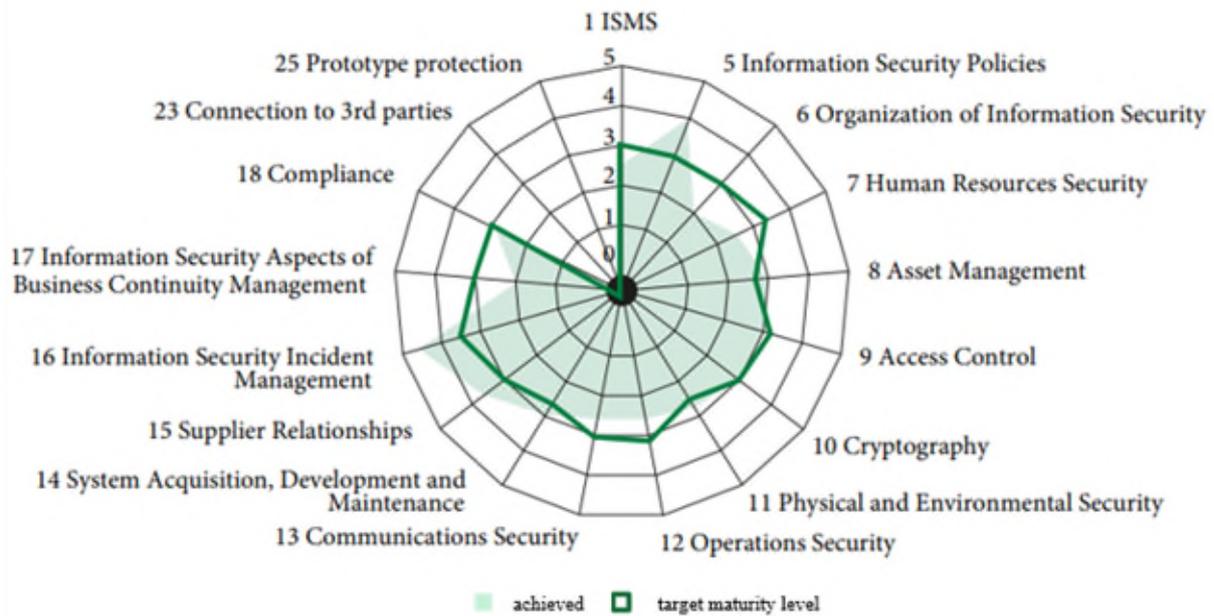


Requirements

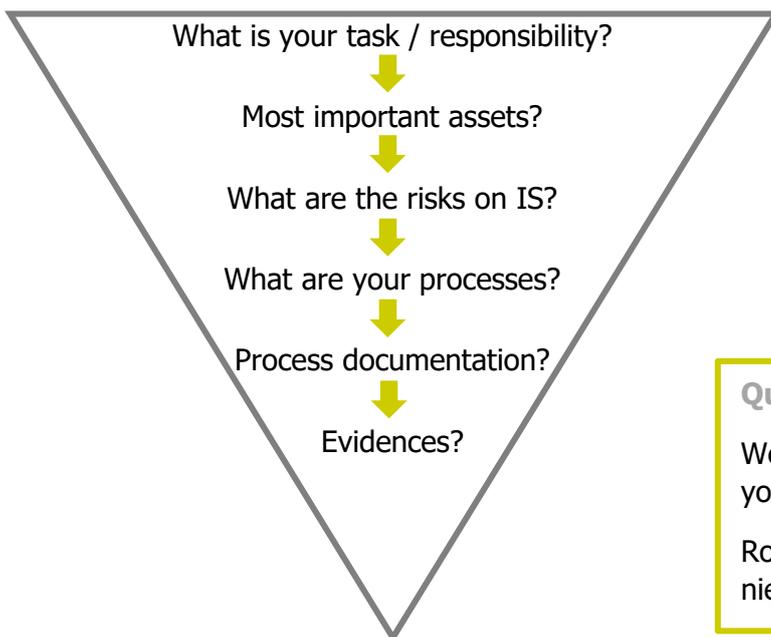
Information security (quality management ISO9001) - 41 measures (controls)

Data protection - 4 measures

Prototype protection - 22 measures



Audit Question Methodology



Questions?

We are looking forward to answering your questions!

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