

# T I S A X – Trusted Information Security Assessment Exchange TISAX



### TISAX® - What is meant by this?

**T**rusted

**I**nformation

**S**ecurity

**A**ssessment

e**X**change

- Common testing and data exchange mechanism for the Automotive Industry based on the VDA information security assessment questionnaire for self-assessments
- Audited by TISAX® -accredited testing service providers who are authorised to carry out the assessments
  - Operated by the ENX® Association
  - 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**



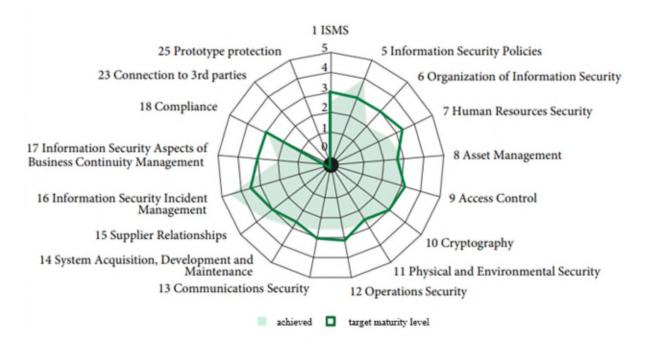


## Requirements

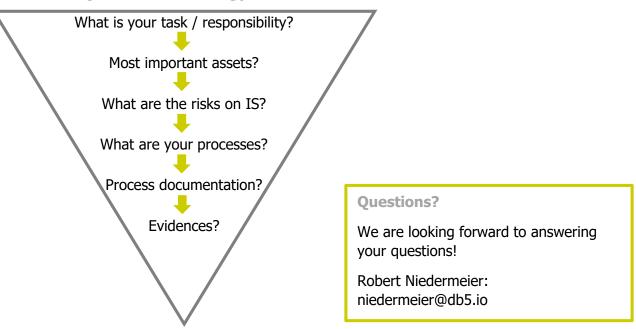
**Information security** (quality management ISO9001) - 41 measures (controls)

**Data protection** - 4 measures

Prototype protection - 22 measures



# **Audit Question Methodology**



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