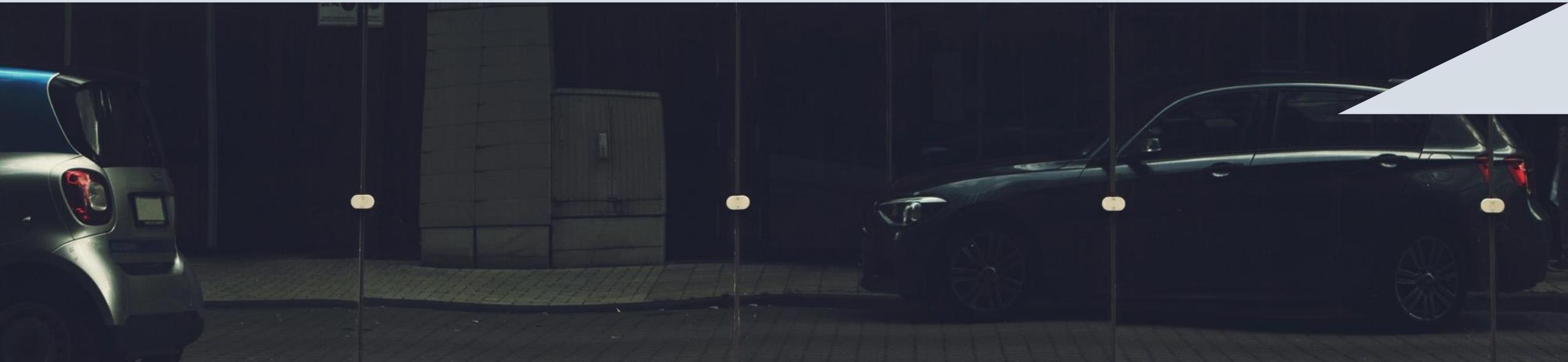


With IPMA successfully to:

TISAX[®] RELEASABILITY



What is TISAX®?

TISAX® (Trusted Information Security Assessment Exchange) is an international initiative for an information security standard, which the automotive manufacturers and the VDA have joined.

The member companies of the German Association of the Automotive Industry e. V. (VDA for short) have created their own catalog, derived from the international industry standard ISO27001 and adapted to the requirements of the automotive world.

More and more companies working for customers in the automotive industry need TISAX certification or TISAX approval without which there will be no new orders from the automotive industry in the future.

How can IPMA help you?

Most companies are not yet prepared for TISAX® and only deal with it when their customers confront them with the request for an audit and set a deadline. In the worst case, this can lead to loss of contracts if you cannot provide proof of TISAX.

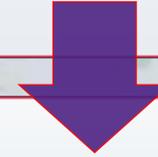
We at IPMA, together with our partner, have prepared companies for TISAX® in many projects. Thanks to this know-how, we can also accelerate the auditing process for you in most cases.

Since we are also active as a service provider in the automotive industry and work according to TISAX® Assessment Level 3, we are also familiar with the demands of the industry on security management.

How do we proceed?

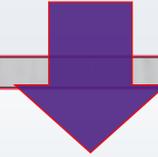
Kick-off with the management to define the starting position and agree on objectives:

- When is the audit date due and what is the timing and approach?
- What Tisax level must be achieved and what are the consequences?
- How much own capacity does the company want to involve in the process and who is responsible?



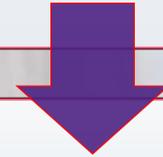
Conducting a gap analysis to determine the status quo of the company:

- Comparison of the VDA requirements catalog to the current company situation.
- Derivation of the fields of action and creation of a catalog of measures.
- Creation of a detailed schedule for the implementation of the required measures.



Implementation of the required measures and preparation for the audit:

- Implementation of the defined measures including impact monitoring.
- Preparation of the required documentation.
- Training and instruction of employees as well as audit preparation.



Inspection by an accredited inspection service provider and registration on the TISAX® platform.

- Corrective measures may be necessary in the event of deviations.

Frequently asked questions

How long does it take to get TISAX approved?

For the implementation of TISAX in the sense of an ISMS (Information Security Management System), we assume a runtime of approximately six months to one year if the status in the company is close to zero. If an ISMS is already being set up or even exists, the runtime is shortened accordingly.

Is TISAX® just an IT issue in the company?

NO. It is a management issue

TISAX® deals with all processes and procedures in the company and therefore all business areas are affected and must be included in the topic, so IT is only one component of the topic.

In most cases, the issues are as follows:

- How does onboarding and offboarding work with regard to the rights structure, access rights and key transfer?
- Are there confidentiality declarations and data protection agreements with partner companies and suppliers?
- How is data exchange regulated?
- How is data backed up?
- Are there emergency plans for water and building damage?
- How will business operations be maintained in the event of a power outage?

Frequently asked questions

What expenses will I incur?

As a guideline for an initial estimate, you can assume the following:

Company size	Consultant days	People days internal	Implementation period
ca. 25-250 employees	ca. 20-60	ca. 20-60	ca. 6-12 months
ca. 250-5,000 employees	ca. 80-160	ca. 20-60	ca. 10-20 months

Since TISAX® affects all processes and procedures in the company, we involve all departments as far as possible: Management, Human Resources, Legal, IT, Purchasing, Project & Office Management, etc.

Who checks and issues the TISAX RESULT AVAILABLE?

We cannot perform the certification audit; this must be done via an external auditor who is commissioned separately and independently.

On the ENX website you will find a list of all accredited TISAX audit service providers. There is no certificate with TISAX®, participating and interested companies can only view this via the ENX portal.

www.ipma-group.com

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