



TISAX Report
Initial Assessment

IT.TEM GmbH

Comprising all processes and involved resources at
Industriestr. 4 that are subject to security requirements from
partners in the automotive industry

Stuttgart

Germany

09.07.2019

VDA ISA Version 4.1

performed by
Ernst & Young GmbH
Wirtschaftsprüfungsgesellschaft
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Initial Remarks

This Assessment Report and its underlying assessment was created by qualified experts from Ernst & Young being accredited for the Trusted Information Security Assessment Exchange (TISAX). The report presents the effectiveness of control procedures based on the current state of implementation and in accordance to the Accreditation Criteria and Audit Requirements (ACAR) of the TISAX as defined and published by ENX Association at the time of the issuance of this report.

The Trusted Information Security Assessment Exchange (TISAX) is operated and governed by ENX Association. TISAX was created to enable commonly accepted assessments based on the VDA ISA control catalogue conducted by trustworthy competing audit providers. Detailed information about TISAX can be found at <http://www.tisax.com>.

This Assessment Report is intended exclusively for use within TISAX. All distribution or exchange of TISAX Assessment Results must follow the rules for information exchange established for TISAX Participants and TISAX Assessment Providers within the applicable TISAX agreements and guidelines.

No exchange of TISAX Assessment Results outside the defined TISAX information exchange proceedings or exchange with third parties outside the TISAX shall take place. Please be aware that certain rights provided by the applicable TISAX legal framework may cease when exchanging TISAX Assessment Results outside the set guidelines.

The underlying assessment engagement is not designed to detect all weaknesses in control procedures because it is not performed continuously throughout the period and the checks performed on the control procedures are on a sample basis. As such, even though checks are conducted with due diligence, misstatements due to errors or fraud may occur and go undetected.

Additionally, the assessment was based on the situation at the day of the assessment and does not account for any changes in the future. Any projections of any evaluation to future periods are subject to the risk that the report may become inadequate because of changes in conditions, or that the level of compliance with the policies or procedures may deteriorate.

Report Structure

This report is structured as follows:

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Starting with general information about the assessment (A. Assessment-Related Information), it spans from a summary of results (B. Overall Assessment Result, C. Assessment Result Summary) to the very details of the assessment (D. Detailed Assessment Results and E. Maturity Levels of VDA ISA).

A. Assessment-Related Information

A.1 Cockpit

Overview	
Assessed Organisation	IT.TEM GmbH
Scope Name	IT.TEM GmbH
City	Stuttgart
Country	Germany
D-U-N-S Number(s)	
TISAX Scope-ID	SC7FC1
TISAX Participant-ID	P2HF4V
TISAX Assessment-ID	AYHH88
Assessment Type	<input checked="" type="checkbox"/> Initial Assessment <input type="checkbox"/> Assessment of Corrective Action Plan <input type="checkbox"/> Follow-Up Assessment
Assessment Level	2
Aimed Label for Prototype Protection	
Assessment Method	<input checked="" type="checkbox"/> Plausibility check using evidences and documentation <input checked="" type="checkbox"/> Interviews with persons involved in the processes of the assessment target <input type="checkbox"/> On-Site Inspection <input type="checkbox"/> Simplified Group Assessment according to TISAX ACAR version 1.3 as of February 8, 2019.
Assessment Objective	<input checked="" type="checkbox"/> Handling of Information with High Protection Level <input type="checkbox"/> Handling of Information with Very High Protection Level <input type="checkbox"/> Data Protection according to Art. 28 of the EU General Data Protection Regulation (“Auftragsverarbeitung”) <input type="checkbox"/> Data Protection according to Art. 28 of the EU General Data Protection Regulation (“Auftragsverarbeitung”) with special categories of personal data according to GDPR Art. 9 <input type="checkbox"/> Connections to Third Parties with High Protection Level <input type="checkbox"/> Connections to Third Parties with Very High Protection Level

Assessment Period	08.05.2019- 24.05.2019
Effective Date (Date of Closing Meeting)	24.05.2019
Consent of assessment target	The assessment target <input checked="" type="checkbox"/> Unqualifiedly agrees on the documented conclusions. <input type="checkbox"/> Qualifiedly agrees on assessment conclusions (assessment target's dissenting comments are included and marked in the report).

Munich, 09.07.2019

Ernst & Young GmbH
Wirtschaftsprüfungsgesellschaft



Gunter Ernst



ppa. Christoph Schwab