

magine your partner. He has confidential information. He wants to share it with his supplier – you. There are surely different views of what's the right thing to do for protecting information. But due to the aforementioned benefits, most companies settle on standards. Regarding to information security the approach is based on important aspects and criteria of the internationally recognised standard ISO 27001.

TISAX

R





**ISAX?** 



ISAX stands for Trusted Information Security Assessment Exchange, especially designed to create trust within the automotive industry due to increasing digitalisation. In the automotive area, the effectiveness of an ISMS can be established by means of assessments according to TISAX, which are now explicitly required by many automotive manufacturers. The assessments are based on the VDA ISA requirement catalogue, developed by the German Association of the Automotive Industry VDA.





# Why do we need TISAX?



Retain an automotive client Many car manufacturers require their suppliers to undergo TISAX® audit. If you are a service provider or supplier to Audi, BMW, Daimler, Ford, Renault, Volkswagen, they may require your organization to undergo a TISAX® audit and achieve the TISAX® label.



Broad acceptance There is a broad acceptance for TISAX® in the automotive industry allowing you to secure more clients.



Improve structure and focus TISAX® helps businesses become more productive by clearly setting out information risk responsibilities.



Customer centric Meet needs, demands and gain trust





#### Information Security Fulfill high security requirements for suppliers and customers



#### Efficiency

Avoidance of multiple assessments to save time and costs



#### Recognized

Internationally acknowledged standard throughout automotive industry

4	
	$\blacksquare$
•	

#### Online platform

High level of transparency, supply chain, visibility and exchange



STEP

()7

EXCHANGE

### **TISAX ASSESSMENT PROCESS**

STEP

 $\mathbf{01}$ 

REGISTRATION

#### Assessment preparation

STEP

02

ASSESSMENT

Prepare the assessment. To which extent depends on the current maturity level of information security management system. It has to be based on the VDA ISA catalogue.

#### Audit provider selection

Once Participant is ready for the assessment, Participant choose one of our TISAX-accredited audit providers.

under formal accreditation process and BV name will be visible once 1st Pilot audit will have been Information security assessment(s)

The audit provider will conduct the assessment based on an assessment scope that matches your partner's requirements. The assessment process will at least consist of the initial audit. If Participant's company does not pass the assessment right away, the assessment process may require additional steps.

#### Assessment result sharing

Once participants passed the assessment, audit provider will provide participants the assessment results and report.



Follow-Up - Assessment Report

06

05

Exchange of Assessment Result

0

Correction Action Plan (Assessment) - Assessment Report

03

#### Assessment Execution

- Kick-Off Meeting Plausibility Check of Self Assessment
- Initial Assessment Assessment Report (Draft) Closing Meeting

02

## Phase of Attention and Preparation of Auditee Self Assessment / Self Declaration (VDA-ISA Catalogue)

01

TISAX Assessment Target & Process Overview

#### More Information: Mr. Rony Hasiholan

rhasiholansilalahi@tuv-nord.com +62 813-1515-5000 Ms. Sacha Hendita S.

shenditasekarwening@tuv-nord.com +62 878-7238-6393

PT TÜV NORD Indonesia Head Office: Arkadia Green Park, Tower F 6<sup>th</sup> Floor, Suite 602-604, Jl. TB. Simatupang Kav.88, Kebagusan, Pasar Minggu, Jakarta Selatan 12520 Tel. +62 21 78837338 Fax +62 21 78837336 Email indonesia@tuv-nord.com