

For Bertrandt AG and all affiliated companies within the meaning of §§ 15 ff. AktG. are confidentiality, availability and integrity of information are a great value. We have taken extensive measures to protect sensitive and confidential information.

As part of our Information Security Management System (ISMS), we follow the information security questionnaire of the Association of the Automotive Industry (VDA ISA). The valuation were accomplished by KPMG AG in accordance of TISAX (<https://enx.com/tisax>)



<u>Assessment-Objectives</u> Bertrandt AG	<u>Scope-ID</u>	<u>Assessment-ID</u>
Information with normal protection level	ST4MF8	AK4MF8-1
Information with high protection level	S9Z9CF	AKZ9CF-1
Information with very high protection level	SW4V37	AK4V37-1
Handling of prototypes with high protection level	SHTK2W	AKTK2W-1
Handling of prototypes with very high protection level	SC6L0Y	KA6L0Y-1
Connection to 3rd parties with very high protection level	S5808F	AK808F-1

Date of the closing meeting: **18th December 2017**

(The contents above are valid for 3 years)

<u>Assessment-Objectives</u> Niederlassung Wolfsburg	<u>Scope-ID</u>	<u>Assessment-ID</u>
Data Protection according to EU-GDPR Art. 28 of special personal data	SF6CYC	AK6CYC-1

Date of the closing meeting: **15th May 2019**

(The contents above are valid for 3 years)

