

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/en-us/TISAX/>)¹.



TISAX®

RESULT AVAILABLE

Participant ID Bertrandt AG	PKWP3H	
<u>Assessment-Objectives</u> Bertrandt AG	<u>Scope-ID</u>	<u>Assessment-ID</u>
Information with Very High Protection Needs Protection of Prototype Vehicles + Test Vehicles Data Protection of special personal data	SWYK0P	AKYK0P
Information with Very High Protection Needs Protection of Prototype Parts and Components Data Protection of special personal data	S5RWW7	AKRWW7
Information with Very High Protection Needs Data Protection of special personal data	SZR85V	AKR85V
Information with Very High Protection Needs	SFPZPY	AKPZPY

Date of the closing meeting: **11th December 2020**

(The contents above are valid for 3 years)

Bertrandt Subsidiaries included in the Scopes:

Name	Address
Bertrandt AG	Birkensee 1, 71139 Ehningen, Germany
Bertrandt AG sucursal en España Pol. Ind. Rosanes	Carrer França 15-25, 08769 Castellví de Rosanes, Spain
Bertrandt Cognition GmbH	Katharina Paulus Straße 6a, 65824 Schwalbach am Taunus, Germany
Bertrandt Engineering Shanghai Co., Ltd Changchun Branch	1777 Kaidabeijie, 130013 Changchun City, China
Bertrandt Engineering Technologies Romania srl	Dr. Stefan Stanca 2-6, 550003 Sibiu, Romania
Bertrandt Fahrerprobung Süd GmbH	Ferdinand-Porsche-Str. 12, 71154 Nufringen, Germany
Bertrandt France SAS Toulouse	Avenue du Général De Crouette-57, 31100 Toulouse, France
Bertrandt Ingenieurbüro GmbH Ingolstadt	Lilienthalstr. 50-52, 85080 Gaimersheim, Germany
Bertrandt Ingenieurbüro GmbH Köln	Oskar-Schindler-Str. 10, 50769 Köln, Germany
Bertrandt Ingenieurbüro GmbH München	Hufelandstraße 26-28, 80939 München, Germany
Bertrandt Ingenieurbüro GmbH Neckarsulm	Friedrich-Gauss-Str. 5, 74172 Neckarsulm, Germany
Bertrandt Ingenieurbüro GmbH Tappenbeck	Krümke 1, 38479 Tappenbeck, Germany
Bertrandt Powertrain Validation GmbH - Jembke	Am Wittenberg 2, 38477 Jembke, Germany
Bertrandt SAS	Avenue Louis Breguet 35/37, 78140 Vélizy-Villacoublay, France
Bertrandt Simulations GmbH	Birkensee 1, 71139 Ehningen, Germany
Bertrandt Technikum GmbH	Birkensee 1, 71139 Ehningen, Germany
Bertrandt Technologie GmbH Immendingen	Hardstraße 6, 78194 Immendingen, Germany
Bertrandt Technologie GmbH Mönsheim	Friedrichshof 5, 71297 Mönsheim, Germany
Bertrandt Technologie GmbH München	Georg Muche Straße 3-5, 80807 München, Germany
Bertrandt Technologie GmbH Nürnberg	Hugo-Junkers-Straße 7, 90411 Nürnberg, Germany
Bertrandt Technologie GmbH Regensburg	Galgenbergstraße 21, 93053 Regensburg, Germany
Bertrandt Technologie GmbH Sassenburg	Dämmstoffwerk 100, 38524 Sassenburg, Germany
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