



GEM System announces

FULFILMENT OF THE CONDITIONS AND OBTAINMENT TISAX CERTIFICATION

What is TISAX®

- ✓ Based on the international standard ISO 27001, which is adapted to the requirements of the automotive industry the TISAX standard (Trusted Information Security Security Assessment Exchange) was created.
- ✓ The TISAX is a uniform standard that is used by all important recommended by all major players for the assessment of information in the automotive industry. TISAX thus defines best practices and lays down uniform rules for security.
- ✓ The TISAX standard is being promoted by the German Automotive Industry (VDA). The VDA has developed the evaluation criteria and certification rules in cooperation with the with the European Network Exchange (ENX), the association of the European automotive industry. <https://enx.com/tisax>



Level of TISAX certification of GEM System a.s.

INFORMATION WITH HIGH PROTECTION NEEDS

The TISAX – information security requirements focus on the following areas:

- Guidelines for information security
- Organisation of information security
- Security of human resources
- Asset management
- Access control
- Cryptography
- Physical and general security
- Operational security
- Communication security
- Acquisition, development and maintenance of systems
- Relationships with suppliers
- Information security incident management
- Aspects of continuity management of information security
- Compliance with requirements
- Security of cloud services
- Prototype protection
- Data protection



TISAX audits



- ✓ The TISAX assessments are carried out by accredited audit providers who also demonstrate their qualifications at prove their qualifications at regular intervals.
- ✓ The certification assessment was carried out by an accredited audit provider.
- ✓ The TISAX and TISAX results are not intended for the general public, but can be found on en-US/TISAX/ tisax-assessmentresults) under Scope ID:SFNZ25 and Assessment Id:A5MRTT-3.
- ✓ The reason for the certification according to the TISAX standard is our long-standing cooperation with Škoda Auto, a company of the Volkswagen Group,
- ✓ The Volkswagen Group, which is also organised in the European Automobile Industry, requires its key from its key suppliers that they comply with the defined requirements for a high level of information security and that these are verified by independent TISAX auditors, and that they have TISAX certification on the ENX portal..