

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.



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 Very High Availability Protection of Prototype Vehicles + Test Vehicles Data Protection of special personal data	SR89WH	AK89WH
Information with Very High Protection Needs Very High Availability Protection of Prototype Parts and Components Data Protection of special personal data	S9KT7N	AKKT7N
Information with Very High Protection Needs Very High Availability Data Protection of special personal data	S0KWPH	AKKWPH
Information with Very High Protection Needs Very High Availability	SZK5X7	AKK5X7

Date of the closing meeting: **30th November 2023**

(The contents above are valid for 3 years)



¹ TISAX results are not intended for general public and can be accessed via the TISAX Portal. More information at TISAX at <https://portal.enx.com/en-us/>

Bertrandt Subsidiaries included in the Scopes (here the address of the main location):

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 Engineering Shanghai Co., Ltd	1777 Kaidabeijie, 130013 Changchun City, China
Bertrandt Engineering Technologies Romania srl	Dr. Stefan Stanca 2-6, 550003 Sibiu, Romania
Bertrandt Engineering Technologies srl Italia	Via Modena 44, 40019 Sant`Agata Bolognese, Italy
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 Hamburg	Blohmstraße 10, 21079 Hamburg, Germany
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	Clemensänger-Ost 2, 85356 Freising, Germany
Bertrandt SAS	Avenue Louis Breguet 35/37, 78140 Vélizy-Villacoublay, France
Bertrandt Services GmbH	Birkensee 1, 71139 Ehningen, Germany
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 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
Bertrandt Technologie GmbH Steyr	Wolfenstraße 20b, 4400 Steyr, Austria
Bertrandt Technology Consulting GmbH	Birkensee 1, 71139 Ehningen, Germany