

TISAX® ASSESSMENT

TISAX is an assessment and exchange mechanism for the information security of enterprises and allows recognition of assessment results among the participants.

This document is valid until 23.05.2027 MANN+HUMMEL USA INC.

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TISAX® Assessment Scope SNHWW4

Scope Type: Standard Scope 2.0

The Scope comprises all processes and involved resources at the sites defined below that are subject to security requirements from partners in the automotive industry. Involved processes and resources include collection of information, storage of information and processing of information.

TISAX® Assessment Objectives

Information with Very High Protection Needs

TISAX® Assessment Information

| ASSESSMENT-ID | Report Issuance Date |
|---------------|----------------------|
| A11959-1 | 03.06.2024 |
| A11959-2 | 03.06.2024 |
| A11959-3 | 15.08.2024 |



