**Request for a TISAX Assessment**

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| Organizational Data |
| Name of the organization: | Corporate structure: |
| Affiliated company of group: | NACE: |
| Business activities: | TISAX Scope ID: |
| Number of employees (total, incl. freelancer): |
| Headquarters: |
| ZIP: | City: | Address: | Homepage: |
| [ ]  TISAX Label for the entire companyODER[ ]  TISAX Label limited to following organizational unit(s): |
| **Please check the required TISAX Assessment Level:** |
| Assessment Level 1 (AL1) | [x]  Self Assessment  | [x]  mandatory |
| Assessment Level 2 (AL2)  | [ ]  Information Security - High Protection Level[ ]  Data Protection – Standard personal data | [ ]  on-site[ ]  remote |
| Assessment Level 3 (AL3)  | Information Security: [ ]  High Protection Level [ ]  Very High Protection LevelData Protection: [ ]  Standard personal data [ ]  Special categories of personal data Handling of Prototypes: [ ]  Components and parts  [ ]  Test Vehicle |
| Note: AL3 need to be executed on-site. |
| Already certified acc. to:  [ ]  ISO 27001 [ ]  ISO 9001 [ ]  IATF 16949 [ ]  others: valid until:  |

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| Contact (e.g. General Manager, Certification, Purchase, responsible person for TISAX, CISO) |
| Name: | Position: | Phone: |
| E-Mail: |
| Name: | Position: | Phone: |
| E-Mail: |
| Name: | Position: | Phone: |
| E-Mail: |
| Central office in scope  |
| ZIP: | City: | Address: | No. employees:  |
| Production site: [ ]  Yes [ ]  No |
| Further RSFs or sites in scope (RSF = Remote Support Function) |
| Tätigkeiten am **RSF/Site 1**:  |
| ZIP: | City: | Address: | No. employees:  |
| Production site: [ ]  Yes [ ]  No |
| Tätigkeiten am **RSF/Site 2**:  |
| ZIP: | City: | Address: | No. employees:  |
| Production site: [ ]  Yes [ ]  No |
| Tätigkeiten am **RSF/Site 3**:  |
| ZIP: | City: | Address: | No. employees:  |
| Production site: [ ]  Yes [ ]  No |
| Tätigkeiten am **RSF/Site 4**:  |
| ZIP: | City: | Address: | No. employees:  |
| Production site: [ ]  Yes [ ]  No |
| Further sites in scope can also be attached as an appendix. |

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| Assessment |
| Optional: TISAX Review prior to assessment: [ ]  JA [ ]  Nein in second year after assessment: [ ]  JA [ ]  Nein  in third year after assessment: [ ]  JA [ ]  Nein |
| Language of documents: [ ]  German [ ]  English [ ]  Italian [ ]  Others:  |
| Assessment language: [ ]  German [ ]  English [ ]  Italian [ ]  Others:  |
| Preferred assessor: |
| CIS will assign an appropriate team of assessors for you. If you specify a preferred assessor, CIS will try to take your desire into consideration. |

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| **Data related to information security for IT&OT Systems**If exact numbers are not available or can only be obtained with considerable effort, please give good estimates for the defined scope. |

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| Total number of staff members in scope of the assessment (employees, freelancer, etc.): |  |
| Total number of sites in scope: |  |
| Total number of ICT workstations: |  |
| Total number of servers (virtual plus physical): |  |
| Total number of systems administrators: |  |
| Total number of SW developer in scope: |  |
| Total number of teleworking sites/remote access: |  |
| Total number of security zones with limited access: |  |
| Total number of external IT suppliers/service providers:(software, hardware, cloud services, data center) |  |
| Total number of business critical applications: |  |
| Maximum Tolerable Period of Disruption (MTPD):  |  |
| Business critical data/information: | [ ]  few [ ]  some [ ]  many |
| Data encryption implemented:  | [ ]  yes [ ]  no |
| e-Commerce  | [ ]  yes [ ]  no |
| e-Cash: | [ ]  yes [ ]  no |

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| Are any processes outsourced that may have impacts on the organization?[ ]  yes [ ]  no If YES, which ones?: |

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| Where/Are you supported/advised by a consultant when establishing your management system? |  [ ]  yes [ ]  no  |
| Name of the consulting company: |       |
| Name of the consultant: |       |

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| Phone number to receive a password by SMS, in case of secure/encrypted transfer of documents such as audit report: |       |

**Additional documents that will be part of the contract if an order is placed:**

* CIS Certification Procedure acc. to document dxxxe ([Download](https://www.cis-cert.com/Media/490856a6-ee37-422f-bff2-0e5e02dd34f0/AT/allg._PDF/d011_e_CIS_Zertifizierungsverfahren.pdf))
* General Terms and Conditions, document d007e ([Download](https://www.cis-cert.com/wp-content/uploads/d007e-terms-and-conditions-sc.pdf))

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|  |  |  |
| City, date |  | Authorized signature |

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| **Please complete and sign the form and send it to CIS:** |  | **CIS** -Certification & InformationSecurity Services Sp. z o.o. |
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