

# **TISAX® ASSESSMENT**

This document is valid until 26.03.2026

## Valeo Thermal Commercial Vehicles Germany GmbH L5HM86

Friedrichshafener Str. 7, 82205, Gilching, Germany

### TISAX® Assessment Scope S4373H

#### 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 High Protection Needs
Information with Very High Protection Needs
Data Protection according to EU-GDPR Art. 28
("Processor")

Data Protection with special categories of personal data
High Availability
Very High Availability

### TISAX® Assessment Information

Report Issuance Date
28.03.2023
13.04.2023
27.04.2023
06.06.2023
13.10.2023
10.10.2023
17.10.2023
27.10.2023
15.12.2023
21.12.2023
21.12.2023



