

TISAX® Assessment Report

Follow-Up

ENX Participant name and ID:

UNIVERSITAS-Győr Nonprofit Kft. – P85NLT

ENX Scope ID: **ST8FMT**

Assessment ID: **ALTW45-3**

Date of report issue: **2026-06-05**

Report version: **3.0**

Performed by (TISAX Assessment Provider):
DNV Business Assurance Zertifizierung GmbH

Wolbeckstr. 25

45329 Essen, Germany

Initial Remarks

This Assessment Report and its underlying assessment was created by qualified experts of an TISAX Audit Provider. It expresses professional judgement of the effectiveness of control procedures based on the current state of implementation and in accordance to the Audit Provider Criteria and Assessment Requirements (ACAR) of the Trusted Information Security Assessment Exchange (TISAX®) as defined and published by ENX Association at the time of the issuance of this report.

The Trusted Information Security Assessment Exchange (TISAX®) is operated and governed by ENX Association. TISAX was created to provide commonly accepted assessments based on the ISA control catalogue conducted by trustworthy competing audit providers. Detailed information about TISAX can be found at <http://www.enx.com/tisax/>.

This Assessment Report is intended exclusively for use within TISAX. All distribution or exchange of TISAX Assessment Results must follow the rules for information exchange established for TISAX Participants and TISAX Audit Providers within the applicable TISAX agreements and guidelines.

No exchange of TISAX Assessment Results outside the defined TISAX information exchange proceedings or exchange with third parties outside the TISAX shall take place. Please be aware that certain rights provided by the applicable TISAX legal framework may cease when exchanging TISAX Assessment Results outside the set guidelines.

The underlying assessment engagement is not designed to detect all weaknesses in control procedures because it is not performed continuously throughout the period and the checks performed on the control procedures are on a sample basis. As such, even though checks are conducted with due diligence, misstatements due to errors or fraud may occur and go undetected.

Additionally, the assessment was based on the situation at the day of the assessment and does not account for any changes in the future. Any projections of any evaluation to future periods are subject to the risk that the report may become inadequate because of changes in conditions, or that the level of compliance with the policies or procedures may deteriorate.

Report Structure

This report is structured as follows:

- A. Assessment Related Information
- B. Summarized Results
- C. Assessment Result Summary
- D. Maturity Levels of ISA (Result Tab)
- E. Detailed Assessment Results

The structure and headlines reflect different levels of possible disclosure regarding its content towards other TISAX Participants.

Starting with general information about the assessment (A. Assessment-Related Information), it spans from a summary of results (B. Summarized Results, C. Assessment Result Summary) to the very details of the assessment (D. Maturity Levels of ISA and E. Detailed Assessment Results).

A. Assessment Related Information

Assessment Scope

TISAX® Scope-ID	ST8FMT
Scope Type	☒ Standard Scope 2.0.1 <i>This defines the scope of the assessment. The assessment includes all processes, procedures and resources under responsibility of the assessed organization that are relevant to the security of the Protection Objects and their Protection Goals defined in the selected TISAX Assessment Objectives for all listed locations. The assessment is conducted in the highest TISAX Assessment Level defined in any of the selected TISAX Assessment Objectives. All criteria listed in the TISAX Assessment Objectives are subject to the assessment.</i> ☐ Custom Extended Scope ☐ Full Custom Scope
Assessment Objectives	☒ Confidential ☐ Strictly Confidential ☒ High Availability ☐ Very High Availability ☐ Handling of Prototype Components and Parts ☐ Handling of Prototype Vehicles ☐ Use of Test Vehicles ☐ Events and Photo Shootings with Objects in Need of Protection ☐ Handling of Personal Data according to article 28 GDPR ("processor") ☐ Handling with Special Categories of Personal Data (article 9 GDPR) according to article 28 GDPR ("processor")
Assessment Requirements	ACAR – TISAX Specification of Assessment Version 2.3: Family-ID: ISA Version 6

Assessed Locations

Main Scope Location

Company Name	Address	Location-ID	Date ¹ / Contact Person
UNIVERSITAS-Győr Nonprofit Kft (Ltd.)	Egyetem tér 1. 9026 Győr Hungary	LRVTW4	Assessed on: 2026-05-27 Ms. Eszter Tóth tothe@sze.hu

The auditor confirms that all information above is verified to be accurate.

¹ Date of Closing Meeting at the respective location.

A.1 Initial Assessment

TISAX® Assessment-ID	ALTW45-1
Assessment Level	AL2
Assessment Method	☒ Plausibility check of self-assessment using evidence and documentation ☐ Detailed evaluation of evidence ☒ Interviews with persons involved in the processes of the auditee ☐ On-site Inspection ☐ Video based remote site inspection
Date of Kick-Off Meeting	2026-03-09
Date of Opening Meeting (Remote or On-site)	2026-05-27
Date of Closing Meeting (Effective Date)	2026-05-27
Consent of Auditee	The auditee ☒ unqualifiedly agrees on the documented conclusions. ☐ qualifiedly agrees on assessment conclusions (auditee's dissenting comments are included and marked in the report).

A.2 Corrective Action Plan Assessment

TISAX® Assessment-ID	ALTW45-2
Corrective Action Plan Date	2026-06-05
Consent of Auditee	The auditee ☒ unqualifiedly agrees on the documented conclusions. ☐ qualifiedly agrees on assessment conclusions (auditee's dissenting comments are included and marked in the report).

A.3 First Follow-Up

TISAX® Assessment-ID	ALTW45-3
Assessment Method	☒ Based on available documentation ☒ Based on Interviews with persons involved in the processes of the auditee ☐ On-site Inspection
Follow-Up Date	2026-06-05

Consent of Auditee	The auditee ☒ unqualifiedly agrees on the documented conclusions. ☐ qualifiedly agrees on assessment conclusions (auditee's dissenting comments are included and marked in the report).
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Authors

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László Adlovits

Budapest, 2026-06-05.



László Adlovits

DNV GTH TISAX Technical Reviewer