



TISAX® Assessment Report
Initial Assessment

UNIVERSITAS-Győr Nonprofit Kft.

SMFM3H

AL32LN-1

09-05-2023

Version 1.0

Conducted by
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

A.1 Assessment Scope

TISAX® Scope-ID	SMFM3H
Scope Type	<input checked="" type="checkbox"/> Standard Scope 2.0 <i>The TISAX Scope 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 as defined in the listed assessment objectives at the listed locations.</i> <i>The assessment is conducted at least in the highest Assessment Level listed in any of the listed Assessment Objectives. All assessment criteria listed in the listed assessment objectives are subject to the assessment.</i> <input type="checkbox"/> Custom Extended Scope <input type="checkbox"/> Full Custom Scope
Assessment Objectives	<input checked="" type="checkbox"/> Handling of Information with High Protection Level <input type="checkbox"/> Handling of Information with Very High Protection Level <input type="checkbox"/> Handling of Prototype Components and Parts <input type="checkbox"/> Handling of Prototype Vehicles <input type="checkbox"/> Use of Test Vehicles <input type="checkbox"/> Events and Photo Shootings with Objects in Need of Protection <input type="checkbox"/> Handling of Personal Data according to article 28 GDPR (“processor”) <input type="checkbox"/> Handling with Special Categories of Personal Data (article 9 GDPR) according to article 28 GDPR (“processor”)
Assessment Requirements	ACAR – TISAX Specification of Assessment Version 2.1: Family-ID: ISA, Version 5.0

A.2 Assessed Locations

Company Name	Address	Location-ID	Contact Person
UNIVERSITAS-Győr Nonprofit Kft.	Egyetem tér 1. 9026 Győr Hungary	LRVTW4	Ms. Eszter Tóth tothe@sze.hu

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

A.3 Initial Assessment

TISAX® Assessment-ID	AL32LN-1
Assessment Level	AL2
Assessment Method	<input checked="" type="checkbox"/> Plausibility check of self-assessment using evidence and documentation <input type="checkbox"/> Detailed evaluation of evidence <input checked="" type="checkbox"/> Interviews with persons involved in the processes of the auditee <input type="checkbox"/> On-site Inspection <input type="checkbox"/> Video based remote site inspection
Date of Kick-Off Meeting	27-01-2023
Date of Opening Meeting	21-04-2023
Date of Closing Meeting (Effective Date)	21-04-2023
Consent of Auditee	The auditee <input checked="" type="checkbox"/> unqualifiedly agrees on the documented conclusions. <input type="checkbox"/> qualifiedly agrees on assessment conclusions (auditee's dissenting comments are included and marked in the report).

Authors

Auditor
Mr. László Adlovits (assessment manager)

Budapest, 09-05-2023