e.PN – e.solutions Partner Network

e.PN InfoSec Audit

Information Security
e.solutions GmbH

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Purpose of the e.PN InfoSec Audit

- *Purpose*
  - Requirements of the customer for information security (TISAX® / ISO 27001)
  - Contractual obligations of partner companies for information security
  - Focus on chosen connectivity solutions (Internet, e.PN.Client + e.PN.VPN, e.PN VDI, e.PN.Connect)
  - Consideration of physical security due to the use of targets (prototype components).
- *Brief overview of recognized standards for information seucrity:*
  - TISAX® (Trusted Information Security Assessment Exchange)
    - An assessment and exchange mechanism of the automotive industry for information security. The implementation is based on the VDA ISA catalog.
  - ISO 27001
    - International standard of information security; basic requirements for an information security management system

Key Facts of e.PN InfoSec Audits

- *Scope of the audit*
  - The e.PN audit is based on the VDA ISA requirements
  - The duration and type of implementation depend on the collaboration use case as well as the connectivity technology.

With TISAX® Labels	With ISO 27001 certification	Without certification
• Shared Results within ENX Portal • Detail Level: A+ Labels • Completed questionnaire "Physical Security" (depending on label and use case) • Possibly short (telephone) discussion	• Copy of the certificate + scope • Completed questionnaire "Physical Security" • If required, evidence in the form of policies / proof of implementation • Possibly short (telephone) discussion	• Completed VDA ISA "Information Security" and "Prototype Protection • Completed questionnaire "Physical Security" • Short audit (on a sample basis)

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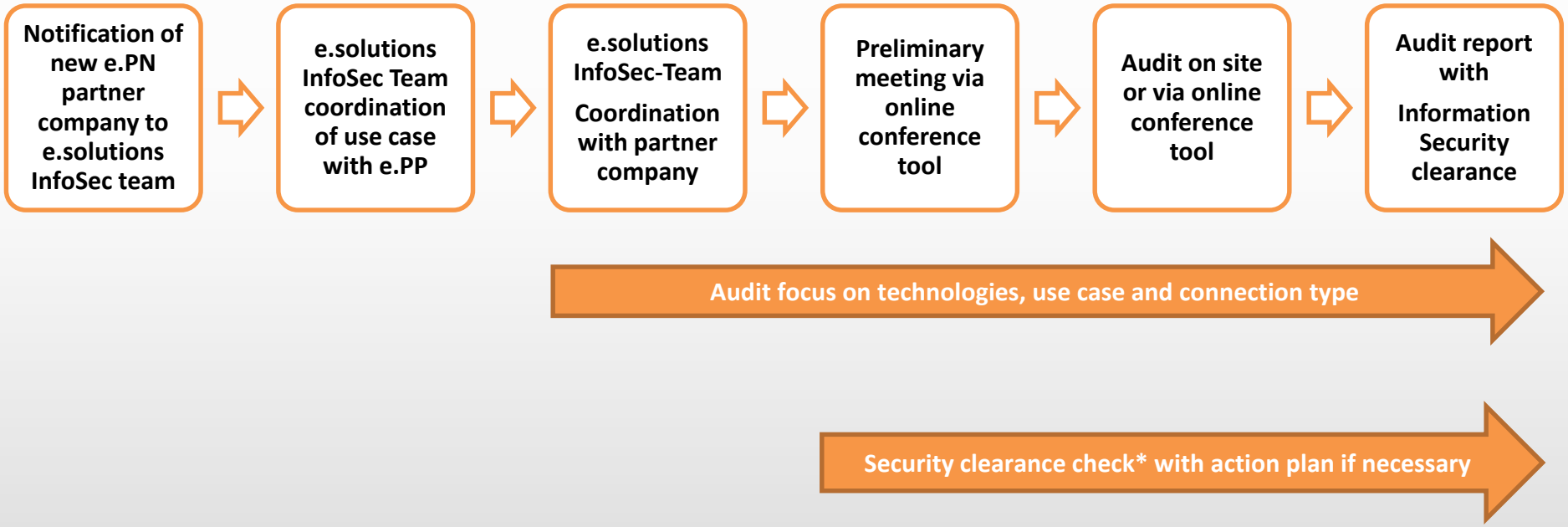
Schematic Process of the e.PN InfoSec Audit

- *The following descriptions apply to partner companies without certificates in the area of information security*



*Audit according to VDA ISA and physical security by e.solutions

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Procedure of Preliminary Meeting

Duration: ca. 60 min

Introduction

Explanation of the questionaires

Procedure of the e.PN InfoSec Audit

Involved parties:

e.solutions	Information Security Manager Other rolls as needed
Partner company	Information Security Officer If necessary responsible IT-personnel If necessary Account Manager

Possible Audit Agenda

Topic	Content	Participants of Partner Company
Kick-Off	Introduction, explanation procedure of the audit	• Account Manager • CEO • IT-personnel • Information Security Officer
Physical security	Diskussion zum Fragebogen	• Account Manager • IT-personnel • Information Security Officer
VDA ISA questionnaire	Diskussion zum Fragebogen (stichprobenartig)	• Account Manager • IT-personnel • Information Security Officer
On-site check	On-site check	• Account Manager • IT-personnel • Information Security Officer
Closing meeting	Summary and next steps	• Account Manager • CEO • IT-personnel • Information Security Officer

Partner Company Connection Technologies

- *Rules*
  - All connection technologies take place according to „need-to-know“ principle
  - company regulations apply
- *The following technologies are possible:*
  - Internet
  - e.PN.VPN & e.PN.Client (e.solutions-Laptop with VPN-Client)
  - e.PN VDI (Virtual Desktop Infrastructure)
  - e.PN.Connect (VPN direct connection)
- *Notes*
  - Various services can be accessed via the different possibilities
  - The required service determines the connection to be set up
  - Connection technologies can be combined with each other
  - e.PP must define the required connection technology together with e.PN support
  - Clarify technical requirements with epn-support@esolutions.de

Audit Checklist – Required Questionaries

✓*Completed questionnaire VDA ISA (latest version)VDA ISA (latest version)*

- „Information Security“ and „Prototype Protection“ with maturity level, implementation description and reference documentation.

✓*Completed questionnaire „Physical Security“*

Contact

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- If you have any questions about e.PN InfoSec Audit, please do not hesitate to send us an email.

Thank you!