

TISAX CONFIRMATION

Business Keeper AG understands information security as a continuous process that is subject to regular controls and adjustments. To protect the whistleblower, customer and company data, extensive measures have been implemented to ensure confidentiality, integrity and availability.

During the TISAX assessment, the information security management system of Business Keeper AG was audited based on an information security questionnaire created by the German Association of the Automotive Industry (VDA ISA, Version 4.1.1). The audit was conducted on March 2nd and 06.03.2020 on premises of the Business Keeper AG, carried out by DEKRA Certification GmbH in accordance with the TISAX guidelines¹ (<https://enx.com/tisax>).



Participant ID Business Keeper AG	PZVN5P	
Assessment-Objectives Business Keeper AG	Scope-ID	Assessment-IDs
Information with high protection level	S7R7VL	ACWXM ACWXM-1
Information with very high protection level		
Data Protection according to article 28 ("Processor") of the European General Data Protection Regulation (GDPR)		
Data Protection according to article 28 ("Processor") with special categories of personal data as specified in article 9 of the European General Data Protection Regulation (GDPR)		

Assessment End Date: **March 06, 2020**

(the above results are valid for three years)



¹The results of the TISAX assessment are not intended for the general public and may only be exchanged via the ENX portal in accordance with the applicable agreements and guidelines for TISAX participants or TISAX assessment service providers. You can find detailed information on TISAX under following link: <https://portal.enx.com/de-de/TISAX/>.