Christopher Eller Bennet Vogel

Information Security and Prototype Protection According to ISA 6 & TISAX®

Understand and Implement Requirements Successfully



Eller / Vogel

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Foreword to the English edition

With currently over 50,000 certified locations, TISAX $^{\circ}$ has become the second largest standard for Information Security worldwide.

TISAX® is a label used to demonstrate the fulfilment of safety requirements set by large automotive companies and does not only apply to "typical suppliers" in the automotive sector. Virtually every company that supplies a European OEM (Original Equipment Manufacturer) or major supplier is already obliged to fulfil OEM requirements. This affects companies of all kinds: in addition to suppliers of automotive parts, also advertising agencies, management consultancies, photographers, software companies and many more.

The requirements of automotive manufacturers are published in a standard-like format as the "ISA catalogue" (ISA: Information Security Assessment), relate to information security and are therefore – apart from the special case of prototype protection – useful for almost every company. Companies with the TISAX® label generally achieve a level of information security comparable to ISO 27001 and in many cases even higher.

With the English edition of this book, we are responding to the growing demand from companies worldwide for a practical guide to implementing TISAX. Based on our second German edition, this book provides up to date information based on the latest version of the ISA Catalogue: We cover all Information Security and Prototype Protection requirements of this catalogue.

This book is based on the currently valid version 6.0.3 of the ISA catalogue, including the criteria catalogues "Information Security & Prototype Protection" (as of June 2025).

We have written the book in clear, practice-oriented language that is understandable without prior knowledge. Our aim is to enable the best possible understanding of the TISAX® requirements while providing directly implementable recommendations.

Darmstadt and Berlin, summer 2025

Christopher Eller

Bennet Vogel

Notes

This work addresses the "Information Security Assessment" standard in version 6.0.3:

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The VDA has updated the "Information Security Assessment" and made it available for download. Available at https://portal.enx.com/de-de/TISAX/downloads.

Foreword to the 2nd edition

The ISA catalogue in version 6 has been mandatory for new TISAX assessments since spring 2024.

The new version of the standard was first published primarily and initially in English and is now available directly on the ENX® website. The addition of "VDA®" of "VDA ISA" has already been largely dropped in the publications, and ENX® itself now only refers to the catalogue as "ISA" in many places. This is a clear sign that TISAX® will be used even more widely in the European automotive industry in the future.

It is now also possible to present the certification achieved, for example on the website or on a certificate in the entrance area, thanks to a "decorative document": https://portal.enx.com/en-us/news/New-decorative-TISAX-assessment-document-now-available

With the 2nd edition of this book, we are updating our recommendations for implementing the standard and expanding them to include the prototype protection module. We provide implementation recommendations for all new information security requirements from ISA 6. Organizations that handle physical prototypes in accordance with TISAX® requirements will now also find implementation recommendations for this that are compatible with the recommendations for information security.

Feedback on the 1st edition as well as typical questions that were brought to us in discussions with consulting clients and audits have also been incorporated into the 2nd edition. We are grateful for this valuable input, which has enabled us to make the book even more practice-orientated.

Interest in TISAX® continues to be high in Germany, even from companies that have had no previous contact with the topic, and we are also receiving an increasing number of international enquiries. With the 2nd edition of the book, we want to give even more companies easy access to TISAX®.

We have based this book on the currently valid version 6.0.2 of the ISA catalogue with the criteria catalogues "Information Security & Prototype Protection" (as of August 2024).

Darmstadt and Berlin, summer 2024

Christopher Eller

Bennet Vogel

Notes

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Virtually every company that supplies an OEM (Original Equipment Manufacturer) or major supplier is already obliged to fulfil the requirements of OEMs or will be in the near future. This affects companies of all kinds: In addition to suppliers of automotive parts, this also includes advertising agencies, management consultancies, photographers, software houses and many more.

The content of the VDA® ISA catalogue is based on the ISO 27001 standard. Older editions of the VDA® ISA up to version number 4 therefore have a similar chapter structure. Version 5 of the VDA® ISA catalogue introduced a completely new chapter structure. The link to ISO 27001 is no longer recognizable at first glance. This "cutting of the cord" from ISO 27001 speaks for the increased self-confidence of ENX® and VDA® in having established a success story with TISAX®.

If you are already familiar with ISO standards and the usual audit procedures, much of the "TISAX® world" will also seem familiar to you. There is also a standard here, but in the form of an Excel spreadsheet in which you can directly enter information on the implementation of the standard requirements. There are also audits – referred to here as inspections – but only once every three years. Instead of a DAkkS, the ENX® has overall supervision of the authorized certification bodies – which are known as