

PRELIMINARY TISAX ASSESSMENT RESULT

Company Name: EMERGE, a.s.

TISAX® Scope-ID	S8YPF8
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")
Scope Extension	<input type="checkbox"/> Additional Location <input type="checkbox"/> Relocation, the location with location ID <LXXXXX> is no longer applicable <input type="checkbox"/> Additional Assessment objectives <div style="margin-left: 20px;"> <input type="checkbox"/> Handling of Information with Very High Protection Needs <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") </div> <input type="checkbox"/> Other: _____

Audited locations:

Company Name	Address	Location-ID	Contact Person
EMERGE, a.s.	Industry park Bezděčín 130 29301 Mladá Boleslav Czech Republic	LKC1M9	Jaroslav Kovář jaroslav.kovar@emerge.cz
EMERGE, a.s.	Tyršova 1075, 29401, Bakov nad Jizerou, Czech Republic	LR1YXM	Jaroslav Kovář jaroslav.kovar@emerge.cz
EMERGE, a.s.	Průmyslová 1263 29306 Kosmonosy Czechia	LP6X13	Jaroslav Kovář jaroslav.kovar@emerge.cz
EMERGE, a.s.	Roty Nazdar 500 54101 Trutnov Czechia	LVFR74	Jaroslav Kovář jaroslav.kovar@emerge.cz
EMERGE, a.s.	Kladská 112 54701 Náchod - Běloves Czech Republic	LVYL2Z	Jaroslav Kovář jaroslav.kovar@emerge.cz

Result: Conform

Overall Maturity Level: 2,98

Findings:

1.6.1.1 - OBS: There are currently tickets that have not been properly closed

Auditor: Martin Kubiš

Mladá Boleslav, 19.5.2024

