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| **Responsible:** | K-GQS |
| **Status:** | Released |
| **Version:** | V3.2 |
| **Date:** | 10.03.2023 |

Supplier self-disclosure for

software specific systems

# Process

## Supplier self-disclosure

As part of a procurement process or a specific project status, we require a VDA compliant supplier self-disclosure for software-specific systems (LSA). To do this, please enter the supplier data required in Chapter 2 (drop-down or text fields). In addition to the contact persons in the project and the classifications of the project, all participating development locations must be named and evaluated with regard to their process capability. This applies to both in-house and external suppliers.

To assess process capability, you can adopt the results of a current software assessment or use the current process evaluations of your quality assurance department. The individual processes are classified according to the N/P/L/F scheme. For processes that are not relevant to the site, N/A (Not Applicable) is specified. The classification for the process attributes takes place up to Automotive SPICE Level 2. **Without evidences, the supplier self-assessment is irrelevant.**  
If you have more than four internal development sites respectively more than four subcontractors in the project, you should prioritize the development sites with regard to the complexity of the subprojects.

If there is no other instruction from the requested department, please send the completed document **as PDF** to the e-mail inbox: Click or tap here to select an e-mail inbox. . **Please also send the referenced evidence to the above-mentioned mailbox, with the note that you are confirm, that we can use this evidence.**

Should your supplier data change in the course of the award process or after project starts, the changes must be reported immediately to the requesting software quality assurance.

## Project Data

Supplier name: Click or tap here to enter a text.  
Component name: Click or tap here to enter a text.  
Vehicle Project (Platform): Click or tap here to enter a text.  
Award Process: Click or tap here to enter a text.  
Project status: Click or tap here to enter a text.

## General Information

Following the supplier self-assessment, depending on the project status and regardless of the information you provide, we will carry out a software potential analysis, a technical revision or a software assessment at your main development location. We ask you to take this into account in your planning.

Date of the supplier self-disclosure: Click or tap here to enter a date.

Created by: Click or tap here to enter a text.

# Supplier Data

## Project Managers and Project classification

Project Manager: Name: Click or tap here to enter a text.  
 Mail: Click or tap here to enter a text.  
Responsible Quality Assurance: Name: Click or tap here to enter a text.  
 Mail: Click or tap here to enter a text.  
Responsible Cybersecurity Management (During Development): Name: Click or tap here to enter a text.  
 Mail: Click or tap here to enter a text.  
Responsible Cybersecurity Incident Management (After SOP): Name: Click or tap here to enter a text.  
 Mail: Click or tap here to enter a text.

**Project Classification**

ASIL-Classification: Click or tap here.

Cybersecurity-Relevance: Click or tap here.

## If the cybersecurity relevance is answered with "Yes", the following checklist (point 2.2) must be filled in.

## Cybersecurity Checklist

Certificate Automotive Cybersecurity Management System Audit (ACSMS) is available:

Click or tap here.

If the answer to the question is "yes", please send the ACSMS certificate/audit result to the above-mentioned mailbox (see page 2).

**Hint:**

If there is **no** certified Cybersecurity Management, the following tables (A to D) must be answered according to the scheme of the VDA ACSMS audit catalog:

Yes (A) = Max. low risk minor deviations

Partly (B) = No deviations with significant risk

(but minor major deviation)

No (C) = Too many minor deviations or major deviations

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| **A** | **Cybersecurity Management** | **Yes** | **Partly** | **No** | **Comment (Justification)** |
| A.1 | Is a cybersecurity management system established at the organizational level? \* |  |  |  | Click or tap here to enter a text. |
| A.2 | Are there regulations and processes on how to deal with cybersecurity-relevant projects in the organization? |  |  |  | Click or tap here to enter a text. |
| A.3 | Are employees trained in their roles on cybersecurity? |  |  |  | Click or tap here to enter a text. |

\* Must be provided by a successful audit certificate (A, B) according to VDA Automotive Cybersecurity Management System.

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| **B** | **Cybersecurity Product Development** | **Yes** | **Partly** | **No** | **Comment (Justification)** |
| B.1 | Are products continuously monitored, evaluated and tracked for cybersecurity risks? |  |  |  | Click or tap here to enter a text. |
| B.2 | Are security test methods used? (Please list applied methods in the comment field) |  |  |  | Click or tap here to enter a text. |
| B.3 | Is proof of compliance with cybersecurity requirements created? |  |  |  | Click or tap here to enter a text. |

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| **C** | **Cybersecurity Management in the supplier chain** | **Yes** | **Partly** | **No** | **Comment (Justification)** |
| C.1 | Is it continuously ensured that subcontractors comply with security requirements? |  |  |  | Click or tap here to enter a text. |

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| **D** | **Cybersecurity Management after Development** | **Yes** | **Partly** | **No** | **Comment (Justification)** |
| D.1 | Are internal and external sources of vulnerabilities continuously monitored over the entire life cycle? |  |  |  | Click or tap here to enter a text. |
| D.2 | Is a response process established across the entire supply chain in the event of a cybersecurity incident? |  |  |  | Click or tap here to enter a text. |

## Internal development locations

Please indicate in the tables which in-house development sites are involved in the project and which development processes they carry out or which software modules are developed at these locations. The main development site shall be the location where the project management (MAN.3) is based.

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| **Main development location (software responsible development location)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Location: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
| DUNS: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
| **Assessment** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reference Project: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | Date: | | Click | | | |
| Assessment method: | | | | | | | | | Click or tap here to make a selection. | | | | | | | | | | | | | | | | | |
| If an assessment report is available, please send the report to the above-mentioned e-mail inbox and confirm the use of the documents. | | | | | | | | | | | | | | | | | |
| If the method is an  Assessment: | | | | | | | | | Process improvement/  Process-related product risk | | | | | | | | VDA-Guidelines | | | | Consideration of Automotive SPICE® for Cyber Security | | | | | |
| Select an element. | | | | | | | | Select an element. | | | | Select an element. | | | | | |
| Lead-Assessor incl.  Company: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
| **Automotive SPICE PAM 3.1 (VDA Scope)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PA | MAN.3 | | SUP.1 | | SUP.8 | | SUP.9 | | SUP.10 | | ACQ.4 | | SYS.2 | | SYS.3 | | SYS.4 | SYS.5 | SWE.1 | SWE.2 | SWE.3 | SWE.4 | | SWE.5 | | SWE.6 |
| 1.1 |  | |  | |  | |  | |  | |  | |  | |  | |  |  |  |  |  |  | |  | |  |
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| Does the evaluation under Automotive SPICE PAM 3.1 include Cybersecurity implements (e.g. MAN.3)? | | | | | | | | | | | | | | | | | | | | | | | | | Click or tap here. | |
| **Automotive SPICE for Cybersecurity (1st edition)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PA | | SEC.1 | | SEC.2 | | SEC.3 | | SEC.4 | | MAN.7 | | ACQ.2 | | ACQ.4 | |  | | | | | | | | | | |
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| **2nd development location** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Location: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
| DUNS: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
| **Assessment** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reference Project: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | Date: | | Click | | | |
| Assessment method: | | | | | | | | | Click or tap here to make a selection. | | | | | | | | | | | | | | | | | |
| If an assessment report is available, please send the report to the above-mentioned e-mail inbox and confirm the use of the documents. | | | | | | | | | | | | | | | | | |
| If the method is an  Assessment: | | | | | | | | | Process improvement/  Process-related product risk | | | | | | | | VDA-Guidelines | | | | Consideration of Automotive SPICE® for Cyber Security | | | | | |
| Select an element. | | | | | | | | Select an element. | | | | Select an element. | | | | | |
| Lead-Assessor incl.  Company: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
| **Automotive SPICE PAM 3.1 (VDA Scope)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PA | MAN.3 | | SUP.1 | | SUP.8 | | SUP.9 | | SUP.10 | | ACQ.4 | | SYS.2 | | SYS.3 | | SYS.4 | SYS.5 | SWE.1 | SWE.2 | SWE.3 | SWE.4 | | SWE.5 | | SWE.6 |
| 1.1 |  | |  | |  | |  | |  | |  | |  | |  | |  |  |  |  |  |  | |  | |  |
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| Does the evaluation under Automotive SPICE PAM 3.1 include Cybersecurity implements (e.g. MAN.3)? | | | | | | | | | | | | | | | | | | | | | | | | | Click or tap here. | |
| **Automotive SPICE for Cybersecurity (1st edition)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PA | | SEC.1 | | SEC.2 | | SEC.3 | | SEC.4 | | MAN.7 | | ACQ.2 | | ACQ.4 | |  | | | | | | | | | | |
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| **3rd development location** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Location: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
| DUNS: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
| **Assessment** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reference Project: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | Date: | | Click | | | |
| Assessment method: | | | | | | | | | Click or tap here to make a selection. | | | | | | | | | | | | | | | | | |
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| If the method is an  Assessment: | | | | | | | | | Process improvement/  Process-related product risk | | | | | | | | VDA-Guidelines | | | | Consideration of Automotive SPICE® for Cyber Security | | | | | |
| Select an element. | | | | | | | | Select an element. | | | | Select an element. | | | | | |
| Lead-Assessor incl.  Company: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
| **Automotive SPICE PAM 3.1 (VDA Scope)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PA | MAN.3 | | SUP.1 | | SUP.8 | | SUP.9 | | SUP.10 | | ACQ.4 | | SYS.2 | | SYS.3 | | SYS.4 | SYS.5 | SWE.1 | SWE.2 | SWE.3 | SWE.4 | | SWE.5 | | SWE.6 |
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| Does the evaluation under Automotive SPICE PAM 3.1 include Cybersecurity implements (e.g. MAN.3)? | | | | | | | | | | | | | | | | | | | | | | | | | Click or tap here. | |
| **Automotive SPICE for Cybersecurity (1st edition)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PA | | SEC.1 | | SEC.2 | | SEC.3 | | SEC.4 | | MAN.7 | | ACQ.2 | | ACQ.4 | |  | | | | | | | | | | |
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| **4th development location** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Location: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
| DUNS: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
| **Assessment** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reference Project: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | Date: | | Click | | | |
| Assessment method: | | | | | | | | | Click or tap here to make a selection. | | | | | | | | | | | | | | | | | |
| If an assessment report is available, please send the report to the above-mentioned e-mail inbox and confirm the use of the documents. | | | | | | | | | | | | | | | | | |
| If the method is an  Assessment: | | | | | | | | | Process improvement/  Process-related product risk | | | | | | | | VDA-Guidelines | | | | Consideration of Automotive SPICE® for Cyber Security | | | | | |
| Select an element. | | | | | | | | Select an element. | | | | Select an element. | | | | | |
| Lead-Assessor incl.  Company: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
| **Automotive SPICE PAM 3.1 (VDA Scope)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PA | MAN.3 | | SUP.1 | | SUP.8 | | SUP.9 | | SUP.10 | | ACQ.4 | | SYS.2 | | SYS.3 | | SYS.4 | SYS.5 | SWE.1 | SWE.2 | SWE.3 | SWE.4 | | SWE.5 | | SWE.6 |
| 1.1 |  | |  | |  | |  | |  | |  | |  | |  | |  |  |  |  |  |  | |  | |  |
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| Does the evaluation under Automotive SPICE PAM 3.1 include Cybersecurity implements (e.g. MAN.3)? | | | | | | | | | | | | | | | | | | | | | | | | | Click or tap here. | |
| **Automotive SPICE for Cybersecurity (1st edition)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PA | | SEC.1 | | SEC.2 | | SEC.3 | | SEC.4 | | MAN.7 | | ACQ.2 | | ACQ.4 | |  | | | | | | | | | | |
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| 2.2 | |  | |  | |  | |  | |  | |  | |  | |

## Subcontractors

Please indicate which subcontractors are commissioned by you in the context of software development and for which development scopes they are responsible. Only subcontractors who are directly commissioned by you for a service in the context of software development must be listed and evaluated.

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1st subcontractor** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Location: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
| DUNS: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
| **Assessment** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reference Project: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | Date: | | Click | | | |
| Assessment method: | | | | | | | | | Click or tap here to make a selection. | | | | | | | | | | | | | | | | | |
| If an assessment report is available, please send the report to the above-mentioned e-mail inbox and confirm the use of the documents. | | | | | | | | | | | | | | | | | |
| If the method is an  Assessment: | | | | | | | | | Process improvement/  Process-related product risk | | | | | | | | VDA-Guidelines | | | | Consideration of Automotive SPICE® for Cyber Security | | | | | |
| Select an element. | | | | | | | | Select an element. | | | | Select an element. | | | | | |
| Lead-Assessor incl.  Company: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
| **Automotive SPICE PAM 3.1 (VDA Scope)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PA | MAN.3 | | SUP.1 | | SUP.8 | | SUP.9 | | SUP.10 | | ACQ.4 | | SYS.2 | | SYS.3 | | SYS.4 | SYS.5 | SWE.1 | SWE.2 | SWE.3 | SWE.4 | | SWE.5 | | SWE.6 |
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| Does the evaluation under Automotive SPICE PAM 3.1 include Cybersecurity implements (e.g. MAN.3)? | | | | | | | | | | | | | | | | | | | | | | | | | Click or tap here. | |
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| PA | | SEC.1 | | SEC.2 | | SEC.3 | | SEC.4 | | MAN.7 | | ACQ.2 | | ACQ.4 | |  | | | | | | | | | | |
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| **2nd subcontractor** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Location: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
| DUNS: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
| **Assessment** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reference Project: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | Date: | | Click | | | |
| Assessment method: | | | | | | | | | Click or tap here to make a selection. | | | | | | | | | | | | | | | | | |
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| If the method is an  Assessment: | | | | | | | | | Process improvement/  Process-related product risk | | | | | | | | VDA-Guidelines | | | | Consideration of Automotive SPICE® for Cyber Security | | | | | |
| Select an element. | | | | | | | | Select an element. | | | | Select an element. | | | | | |
| Lead-Assessor incl.  Company: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
| **Automotive SPICE PAM 3.1 (VDA Scope)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PA | MAN.3 | | SUP.1 | | SUP.8 | | SUP.9 | | SUP.10 | | ACQ.4 | | SYS.2 | | SYS.3 | | SYS.4 | SYS.5 | SWE.1 | SWE.2 | SWE.3 | SWE.4 | | SWE.5 | | SWE.6 |
| 1.1 |  | |  | |  | |  | |  | |  | |  | |  | |  |  |  |  |  |  | |  | |  |
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| Does the evaluation under Automotive SPICE PAM 3.1 include Cybersecurity implements (e.g. MAN.3)? | | | | | | | | | | | | | | | | | | | | | | | | | Click or tap here. | |
| **Automotive SPICE for Cybersecurity (1st edition)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PA | | SEC.1 | | SEC.2 | | SEC.3 | | SEC.4 | | MAN.7 | | ACQ.2 | | ACQ.4 | |  | | | | | | | | | | |
| 1.1 | |  | |  | |  | |  | |  | |  | |  | |
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| **3rd subcontractor** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Location: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
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| **Assessment** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reference Project: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | Date: | | Click | | | |
| Assessment method: | | | | | | | | | Click or tap here to make a selection. | | | | | | | | | | | | | | | | | |
| If an assessment report is available, please send the report to the above-mentioned e-mail inbox and confirm the use of the documents. | | | | | | | | | | | | | | | | | |
| If the method is an  Assessment: | | | | | | | | | Process improvement/  Process-related product risk | | | | | | | | VDA-Guidelines | | | | Consideration of Automotive SPICE® for Cyber Security | | | | | |
| Select an element. | | | | | | | | Select an element. | | | | Select an element. | | | | | |
| Lead-Assessor incl.  Company: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
| **Automotive SPICE PAM 3.1 (VDA Scope)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PA | MAN.3 | | SUP.1 | | SUP.8 | | SUP.9 | | SUP.10 | | ACQ.4 | | SYS.2 | | SYS.3 | | SYS.4 | SYS.5 | SWE.1 | SWE.2 | SWE.3 | SWE.4 | | SWE.5 | | SWE.6 |
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| Does the evaluation under Automotive SPICE PAM 3.1 include Cybersecurity implements (e.g. MAN.3)? | | | | | | | | | | | | | | | | | | | | | | | | | Click or tap here. | |
| **Automotive SPICE for Cybersecurity (1st edition)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PA | | SEC.1 | | SEC.2 | | SEC.3 | | SEC.4 | | MAN.7 | | ACQ.2 | | ACQ.4 | |  | | | | | | | | | | |
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| **4th subcontractor** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Location: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
| DUNS: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
| **Assessment** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reference Project: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | Date: | | Click | | | |
| Assessment method: | | | | | | | | | Click or tap here to make a selection. | | | | | | | | | | | | | | | | | |
| If an assessment report is available, please send the report to the above-mentioned e-mail inbox and confirm the use of the documents. | | | | | | | | | | | | | | | | | |
| If the method is an  Assessment: | | | | | | | | | Process improvement/  Process-related product risk | | | | | | | | VDA-Guidelines | | | | Consideration of Automotive SPICE® for Cyber Security | | | | | |
| Select an element. | | | | | | | | Select an element. | | | | Select an element. | | | | | |
| Lead-Assessor incl.  Company: | | | | | | | | | Click or tap here to enter a text. | | | | | | | | | | | | | | | | | |
| **Automotive SPICE PAM 3.1 (VDA Scope)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PA | MAN.3 | | SUP.1 | | SUP.8 | | SUP.9 | | SUP.10 | | ACQ.4 | | SYS.2 | | SYS.3 | | SYS.4 | SYS.5 | SWE.1 | SWE.2 | SWE.3 | SWE.4 | | SWE.5 | | SWE.6 |
| 1.1 |  | |  | |  | |  | |  | |  | |  | |  | |  |  |  |  |  |  | |  | |  |
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| Does the evaluation under Automotive SPICE PAM 3.1 include Cybersecurity implements (e.g. MAN.3)? | | | | | | | | | | | | | | | | | | | | | | | | | Click or tap here. | |
| **Automotive SPICE for Cybersecurity (1st edition)** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PA | | SEC.1 | | SEC.2 | | SEC.3 | | SEC.4 | | MAN.7 | | ACQ.2 | | ACQ.4 | |  | | | | | | | | | | |
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## Production locations

Please indicate in the table at which locations the product is to be produced. Nothing has to be entered here for pure software developments.

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| --- | --- | --- | --- |
| No. | Production location | DUNS | KRIAS |
| 1 | Click or tap here to enter a text. | Click or tap here to enter a number. | Click or tap here to enter a number. |
| 2 | Click or tap here to enter a text. | Click or tap here to enter a number. | Click or tap here to enter a number. |
| 3 | Click or tap here to enter a text. | Click or tap here to enter a number. | Click or tap here to enter a number. |

## References

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| --- | --- |
| No. | Name |
| 1 | VDA Automotive SPICE® Version 3.1 |
| 2 | VDA Automotive SPICE® Guidelines (1st Edition) |
| 3 | VDA Automotive Cybersecurity Management System Audit (1st Edition) |
| 4 | VDA Automotive SPICE® for Cybersecurity (1st Edition) |