APPENDIX 17-G

CERTIFICATION COMPLIANCE CHECKLIST

March 2023

CONTENTS

INTRODUCTION (CONFORMITY REQUIREMENTS FOR THE CONTRACTOR'S MANAGEMENT PRACTICES)			
	The MAN Truck & Bus Information Security Management System (ISMS) is based on the ISO/IEC 27001 standard and complies with the requirements of the VDA ISA (TISAX). The Contractor shall provide information regarding their stance and implementation level of applicable certifications related to the Service provision for MAN Truck & Bus. This check list is to ensure, that the Contractor has taken the appropriate measures, and hence addresses any threats arising from the access to, processing and/or storage of information within the service provision. Doing so, this also attests to the continuous improvement and further due diligence and due care of the Contractor's and their Subcontractor's information security management systems.		
Ref no.	**Proof of foundational Information Security Certifications**	**Yes/No**	**Comment**
1.0	**INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS) (ISO/IEC 27001)**		
Appendix 17-G – 1.	The Contractor has implemented a certified information security management system in accordance with ISO/IEC 27001 covering all units and respective locations that are related to the service provision.		
Appendix 17-G – 2.	The Contractor has achieved also following extensions to the scope of their ISO/IEC 27001 certifications: - ISO 27017 applicable to the provision and use of cloud services - ISO 27018 in relation to the protection of Personally Identifiable Information (PII) in the cloud		
Appendix 17-G – 3.	The Contractor plans to achieve the following certifications within the next 9 - 12 months: - ISO/IEC 27001 - Any extension to ISO/IEC 27001 (please comment)		
2.0	**TISAX (VDA-ISA)**		
Appendix 17-G – 4.	The Contractor can share a valid TISAX assessment with relevant lables for all units that are related to the service provision. Please share the information via the ENX database to the VW participant ID "PVPT9Z".		
Appendix 17-G – 5.	The Contractor plans to achieve this certification within the next 9 - 12 months.		

Ref no.	Proof of further certifications (in addition to the above) - please provide the assessment level in the comments	Yes/No	Comment
3.0 CLOUD			
Appendix 17-G – 6.	Cloud Vendor Assessment (DCSO)		
Appendix 17-G – 7.	BSI C5 (Federal Office of Information Security)		
Appendix 17-G – 8.	CSA STAR (Cloud Security Alliance)		
Appendix 17-G – 9.	The Contractor plans to achieve any of the above cloud certification within the next 9 - 12 months – please comment which one.		