polycontact

Confirmation of the status for TISAX CERTIFICATION of POLYCONTACT

original data see *https://enx.com/en-US/myenxportal/*

DESCRIPTION TEXT

This 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 defined in the selected TISAX Assessment Objectives for all listed locations. The assessment is conducted in the highest TISAX Assessment Level defined in any of the selected TISAX Assessment Objectives. All criteria listed in the TISAX Assessment Objectives are subject to the assessment.

ASSESSMENT OBJECTIVES

Objective	Description
Confidential	The "Confidential" assessment object is designed for TISAX Participants that receive and process information that have a high confidentiality need and are typically classified as confidential according to the VDA Whitepaper "Harmonization of classification levels". "Confidential" should be used, if a unauthorized disclosure of information could lead to significant damage (i.e. damage of reputation, legal consequences, monetary damages). This label will become effective with ISA version 6 and requires an assessment according to ISA version 6. Assessments according to ISA version 6 can be ordered by TISAX Audit Providers starting from April 1st, 2024. For assessments ordered before April 1st, 2024 please select the TISAX Assessment Objective "Info High" instead.
Protection of Prototype Parts and Components	For all companies that manufacture, store or use customer-provided components or parts classified as requiring protection at their own locations. Requirements for physical security and for security considering the surrounding area, organisational requirements and specific requirements for handling prototypes are part of the assessment.
Very High Availability	Handling of information with very high protection needs in the context of availability (very high availability of information)

LOCATIONS

Location-ID	Name
LL466V	Polycontact AG, Schweiz ► Main Location
LN1P5M	Polycontact Hermannstadt

LABELS

Label	Temporary	Valid Until
Confidential	No	2029-04-23
High Availability	No	2029-04-23
Protection of Prototype Parts and Components	No	2029-04-23
Very High Availability	No	2029-04-23

SHARED ASSESSMENT RESULTS

Locations with Labels (valid) · POLYCONTACT · Download Shared Assessments Results

Scope ID	Location ID	DUNS	Company Name	Address 1	Postal Code	City	Country	Assessment ID	Status	Report Date	TISAX Label	Valid until
SYRF8Z	LL466V	481030641	Polycontact AG	Rossbodenstrasse 22	7007	Chur	Switzerland	ACZNMF-3	Finished	2026-08-10	Avail High; Avail Very High; Confidential; Proto Parts;	2029-04-22
SYRF8Z	LN1P5M	534042589	Polycontact Hermannstadt SRL	Progresului Str.; Ocna Sibiului City	555600	SIBIU	Romania	ACZNMF-3	Finished	2026-08-10	Avail High; Avail Very High; Confidential; Proto Parts;	2029-04-22

Chur, 27. Oktober 2026

27.10.2026
Hanspeter Gauer / CEO

27.10.2026
Carsten Käbisch / IS Officer

TP-EB-030

TISAX® ASSESSMENT

TISAX is an assessment and exchange mechanism for the information security of enterprises and allows recognition of assessment results among the participants.

This document is valid until ***23.04.2029***

Polycontact AG

LL466V

Rossbodenstrasse 22, 7007, Chur, Graubünden, Switzerland

TISAX® Assessment Scope *SYRF8Z*

Scope Type: Standard Scope 2.0.1

The Scope comprises all processes and involved resources at the sites defined below that are subject to security requirements from partners in the automotive industry. Involved processes and resources include collection of information, storage of information and processing of information.

TISAX® Assessment Objectives

Protection of Prototype Parts and Components
Very High Availability
Confidential

TISAX® Assessment Information

ASSESSMENT-ID	Report Issuance Date
ACZNMF-1	*28.04.2026*
ACZNMF-2	*04.05.2026*
ACZNMF-3	*10.08.2026*
ACZNMF-4	*26.10.2026*

This document has been issued by ENX Association and certifies that a TISAX® Assessment has been conducted and has yielded results that can be seen under the link mentioned below. TISAX® and TISAX® results are not intended for general public and only visible for authorized TISAX® Participants.

enx.com/TISAX/tisaxassessmentresults

www.enx.com

TISAX®
ENX ASSOCIATION
RESULT AVAILABLE

TISAX® ASSESSMENT

TISAX is an assessment and exchange mechanism for the information security of enterprises and allows recognition of assessment results among the participants.

This document is valid until ***23.04.2029***

Polycontact Hermannstadt SRL

LN1P5M

Progresului Str.; Ocna Sibiului City, 555600, SIBIU, Romania

TISAX® Assessment Scope *SYRF8Z*

Scope Type: Standard Scope 2.0.1

The Scope comprises all processes and involved resources at the sites defined below that are subject to security requirements from partners in the automotive industry. Involved processes and resources include collection of information, storage of information and processing of information.

TISAX® Assessment Objectives

Protection of Prototype Parts and Components
Very High Availability
Confidential

TISAX® Assessment Information

ASSESSMENT-ID	Report Issuance Date
ACZNMF-1	*28.04.2026*
ACZNMF-2	*04.05.2026*
ACZNMF-3	*10.08.2026*
ACZNMF-4	*26.10.2026*

ENX®

This document has been issued by ENX Association and certifies that a TISAX® Assessment has been conducted and has yielded results that can be seen under the link mentioned below. TISAX® and TISAX® results are not intended for general public and only visible for authorized TISAX® Participants.

enx.com/TISAX/tisaxassessmentresults

www.enx.com