

Assessment/Closing Report Information Security

3.6 Implementation Period

The defined measures were agreed by Mr. Bellasi via e-mail on May 06, 2013. All defined measures had to be implemented until July 30, 2013.

Advice: The detailed requirements regarding IT & processes are to be found within VDA assessment. The particular requirements are to be implemented up to level 3 in general (all processes are implemented and documented consistently).

4. Approval

The examined partner company hereby receives following approvals:

Type of Approval		Granted date	Valid until
Χ	Approval for confidential data	Jul 23, 2013	Jul 22, 2016

5. Author(s)

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Chairman of supervisory board: Dr. Roland Krieg Managing directors: Dr. Ulrich Müller (CEO) /

Frank Oidtmann

Full liability: operational services Beteiligungs-GmbH

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Date: 2013-07-23

Status: Released

Seat of company: Frankfurt am Main HRB: 74974 (AG Frankfurt am Main)