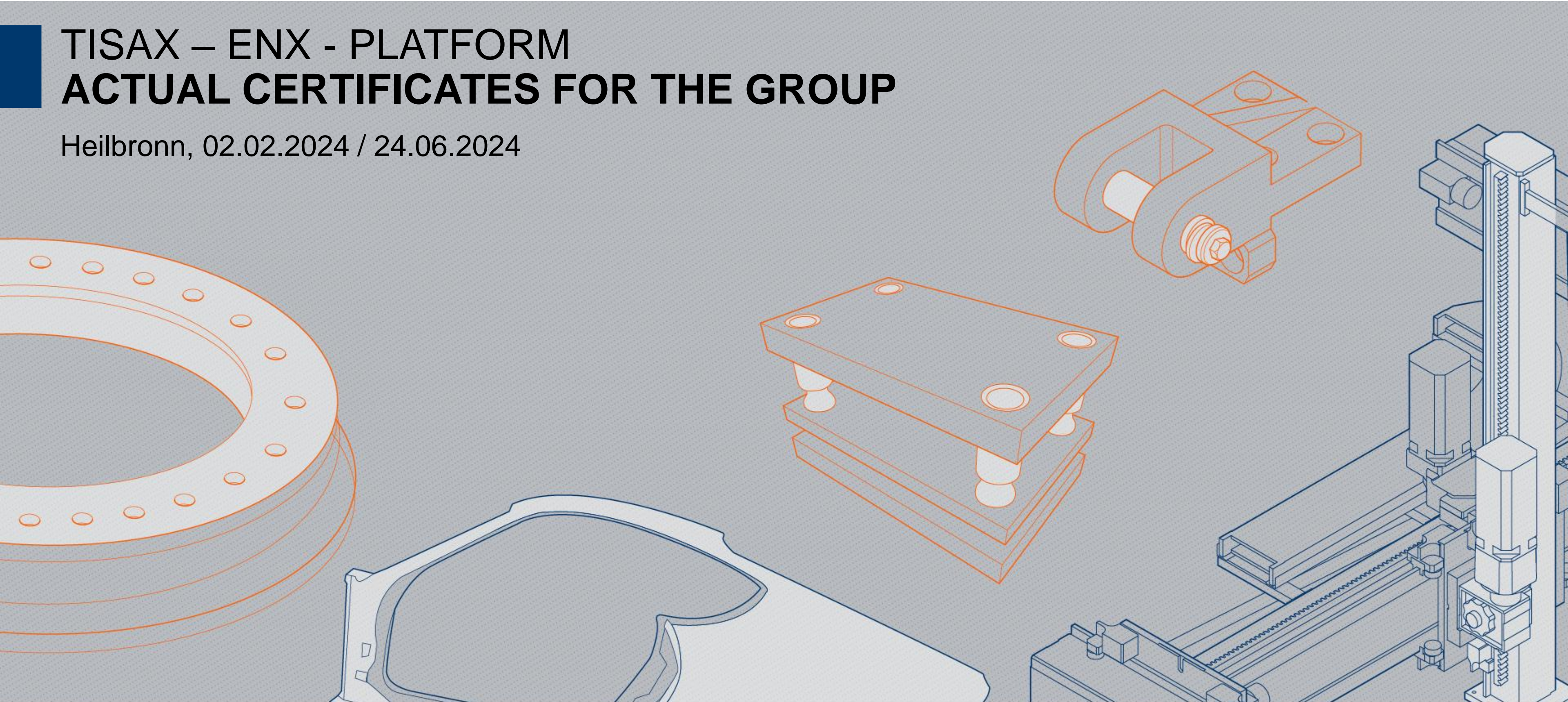


# TISAX – ENX - PLATFORM ACTUAL CERTIFICATES FOR THE GROUP

Heilbronn, 02.02.2024 / 24.06.2024



# LMS 2023 – INFORMATION FROM 02/06-2024

➤ TISAX-Audit (for all locations national), follow-up audit passed successfully

➔ KW02-2024, 13.01.2024

(K. Frank (Bechtle), B. Kavelius, T. Eckert)



ENX ASSOCIATION NETWORK TISAX ENX VCS MY TISAX LÄPPLE AG (PLLX60)

DASHBOARD LOCATIONS **SCOPES AND ASSESSMENTS** SHARED ASSESSMENT RESULTS TRADEMARK GUIDELINES FEEDBACK

My Scopes and Assessments My Assessments Timeline

MY SCOPES AND ASSESSMENTS

Help Scope Status List filters

Search for TISAX Scopes

Scope ID	Scope Status	Assessment Status	Scope Name ↑	Main Contact	Main Location	Number of Locations
SRN4KP	Registered	Initial Ongoing	LÄPPLEerweitert2024	Jürgen Heilmann	Heilbronn	4
S92GW6	Expired	Finished	LAT	Lucas Löcken	Teublitz	8
SX3RKX	Active	Finished	LAT2023	Jürgen Heilmann	Heilbronn	4

# LMS 2023 – INFORMATION FROM 02/06-2024

➤ TISAX-Audit (for all locations national), follow-up audit passed successfully, valid until 2026-10-20

## SCOPE INFORMATION

### STATUS

This scope is already **active**, because it has an assessment. Thus you cannot adjust this scope anymore. If you wish to adjust the scope by adding a location or label you need to consider the TISAX Scope Extension, which you will find the TISAX Participant Handbook.

Active

### DUPLICATE SCOPE FOR NEW ASSESSMENT

By clicking this button you are going to create a new scope that has the same name with the additional suffix "[re-assessment]", the same locations and the same objectives.

[Duplicate Scope](#)

### NAME

LAT2023

### ID

SX3RKX

### ASSESSMENTS

Finished

ID ↑	Overall Assessment Result	Overall Maturity Level	Valid until
A12KNK-1	Minor non-conform	2,71	
A12KNK-2	Minor non-conform	2,71	2024-01-20
A12KNK-3	Conform	3,00	2026-10-20

### LABELS

Label ↑	Temporary	Valid Until
Confidential	No	2026-10-20
High Availability	No	2026-10-20
Information with High Protection Needs	No	2026-10-20

# LMS 2023 – INFORMATION FROM 02/06-2024

➤ TISAX-Audit (for all locations national), follow-up audit passed successfully, valid until 2026-10-20

## TISAX ASSESSMENT CHAPTER ABC

### CHAPTER A

**Assessment ID \***

A12KNK-3

**Assessment Type**

Follow-Up

**Catalogue Family ID**

ISA

**Specification of Assessment Version \***

2.1

**Is a simplified group assessment \***

No

**Assessment Level**

2

**Plausibility Check of Self-Assessment**

### CHAPTER B

**Risk to Confidentiality**

-

**Risk to Integrity**

-

**Risk to Availability**

-

**Number of Major non Conformities**

0

**Number of Minor non conformities**

0

**Overall Maturity Level**

3.00

**Overall Result \***

Conform

4

# LMS 2023 – INFORMATION FROM 02/06-2024

➤ TISAX-Audit (for all locations national), report received → Locations with TISAX:

The screenshot shows the ENX LMS interface. At the top, there is a navigation bar with the ENX logo and menu items: ENX ASSOCIATION, NETWORK, TISAX, ENX VCS, MY TISAX, and LÄPPLE AG (PLLX60). Below this is a secondary navigation bar with icons for DASHBOARD, LOCATIONS, SCOPES AND ASSESSMENTS, SHARED ASSESSMENT RESULTS, TRADEMARK GUIDELINES, and FEEDBACK. The main content area has two tabs: 'My locations' (selected) and 'My assessed locations'. A heading 'MY LOCATIONS' is centered above a text block explaining that users can create as many locations as they want, but a created location is not automatically in a TISAX assessment scope. Below this text is a search bar and three buttons: 'Create TISAX Location', 'Download as Excel', and 'Add Existing Location'. A table lists several locations, with the first row circled in orange. The table columns are: Location-ID, Internal ID, D&B D-U-N-S® Number, Name, Company Name, Address 1, Address 2, Address 3, Postal Code, City, Country, and Is TISAX certified.

Location-ID	Internal ID	D&B D-U-N-S® Number	Name	Company Name	Address 1	Address 2	Address 3	Postal Code	City	Country	Is TISAX certified
LXNV62		315584516	Haßmersheim	FIBRO GmbH	August-Läpple-Weg			74855	Hassmersheim	Germany	Yes
LZ5K7K		331084124	Hassmersheim	FIBRO LÄPPLE TECHNOLOGY GMBH	August-Läpple-Weg			74855	Hassmersheim	Germany	
LFY72P		313050971	Heilbronn	LÄPPLE Automotive GmbH	August-Läpple-Straße 1			74076	Heilbronn	Germany	
L6HHNZ		331864236	Heilbronn	LÄPPLE AG	August-Läpple-Straße 1			74076	Heilbronn	Germany	Yes
LWTHHZ		340997052	Heilbronn	Läpple Dienstleistungsgesellschaft mbH	August-Läpple-Str. 1			74076	Heilbronn	Germany	
L81CZN		551504579	Heilbronn	Läpple Ausbildungs GmbH	August-Läpple-Str. 1			74076	Heilbronn	Germany	
LY54L8		328840848	Teublitz	LÄPPLE Automotive GmbH	August-Läpple-Platz 1			93158	Teublitz	Germany	Yes

# LMS 2023 – INFORMATION FROM 02/06-2024

➤ TISAX-Audit (for all locations national), published to all:



The navigation bar features the ENX logo on the left and several menu items: ENX ASSOCIATION, NETWORK, TISAX, ENX VCS, MY TISAX, and LÄPPLE AG (PLLX60). Below these are icons for DASHBOARD, LOCATIONS, SCOPES AND ASSESSMENTS, SHARED ASSESSMENT RESULTS (highlighted), TRADEMARK GUIDELINES, and FEEDBACK.

**SHARED ASSESSMENT RESULTS**

Help | TISAX Labels details | List filters

Locations with Labels (valid) |  | [Download Shared Assessment Results](#)

Scope ID	Location ID	DUNS	Company Name ↑	Address 1	Postal Code	City	Country	Assessment ID	Status	Report Date	TISAX Label	Valid until
SX3RKX	LV5M48	315584516	FIBRO GmbH	Weidachsstraße 41-43	74189	Weinsberg	Germany	A12KNK-3	Finished	2024-01-18	Info High; Avail High; Confidential;	2026-10-20
SX3RKX	LXNV62	315584516	FIBRO GmbH	August-Läpple-Weg	74855	Hassmersheim	Germany	A12KNK-3	Finished	2024-01-18	Info High; Avail High; Confidential;	2026-10-20

# LMS 2023 – INFORMATION FROM 02/06-2024

➤ TISAX-Audit (for all locations national), published to:

**STATUS**

This scope is already active, because it has an assessment. Thus you cannot adjust this scope anymore. If you wish to adjust the scope by adding a location or label you need to consider the TISAX Scope Extension, which you will find the TISAX Participant Handbook.

Active

**DUPLICATE SCOPE FOR NEW ASSESSMENT**

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[Duplicate Scope](#)

**NAME**

LAT2023

LOCATIONS & OBJECTIVES CONTACTS FURTHER INFO RESULTS & LABELS **EXCHANGE** CONTACT PROVIDERS

**PUBLISHING**

Do not Publish

**SHARING**

[Share](#)

Participant ID	Participant	Detail Level ↑	Specific Identifier	Value
PPW911	Dr. Ing. h.c. F. Porsche AG	A + Labels + B:		Assessment Summary
PYF55X	Daimler Truck AG	A + Labels + B:		Assessment Summary
PMB298	Mercedes-Benz Group AG	A + Labels + B:		Assessment Summary

< 1 2 >

**STATUS**

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Active

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[Duplicate Scope](#)

LOCATIONS & OBJECTIVES CONTACTS FURTHER INFO RESULTS & LABELS **EXCHANGE** CONTACT PROVIDERS

**PUBLISHING**

Do not Publish

**SHARING**

[Share](#)

Participant ID	Participant	Detail Level ↑	Specific Identifier	Value
PVPT9Z	Volkswagen AG	A + Labels + B:		Assessment Summary
PKW3L1	BMW AG	A + Labels + B:	##Location_Specific##Lieferantenummer	{ "LXNV62": "105523-11", "L6HHNZ": "", "LY54L8": "751443-10", "LV5M48": "105523-10" }

< 1 2 >



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