

Oberursel, 20 December 2021

Information security management at HORIBA Europe GmbH

To whom it may concern,

We herewith confirm that we have an information security management system in place which has been built according to VDA-ISA, which is a standard that is inspired by ISO 27001. The Assessment results will be shared via TISAX. TISAX is an assessment and exchange mechanism for the information security of enterprises and allows recognition of assessment results among the participants.

TISAX and TISAX results are not intended for general public. Results are available on request through the ENX Portal: <https://portal.enx.com/en-US/TISAX/tisaxassessmentresults>



For the following HORIBA Europe locations, are TISAX results available:

Oberursel and Flörsheim (Scope ID: SZ8FL4 Assessment ID: A59LW1-1)
Darmstadt and Wolfsburg (Scope ID: S46HXF Assessment ID: A5L783-1)
Neuhausen (Scope ID: SF4R3K; Assessment ID: A5M6WH-1)

All other HORIBA Europe locations are also working according to the same, strong information security standards.

Should you have any questions, please do not hesitate to contact us.

Yours sincerely,

HORIBA Europe GmbH

A handwritten signature in blue ink, appearing to read 'Stefan Grabert', is written over a light blue horizontal line.

i.V. Stefan Grabert
Quality Manager

A handwritten signature in blue ink, appearing to read 'J. Harth', is written over a light blue horizontal line.

i.A. Johannes Harth
Information Security Officer

Corporate Headquarters:
HORIBA Europe GmbH
Hans-Mess-Straße 6
61440 Oberursel, Germany
Phone: +49 6172 1396-0
Fax: +49 6172 1373-85

Branch Office Darmstadt:
HORIBA Europe GmbH
Landwehrstraße 55
64293 Darmstadt, Germany
Phone: +49 6151 5000-0
Fax: +49 6151 5000-3865

Branch Office Leichlingen:
HORIBA Europe GmbH
Julius-Kronenberg-Straße 9
42799 Leichlingen, Deutschland
Phone: +49 2175 8978-0
Fax: +49 2175 897-50

Bank Accounts:
Commerzbank AG, Frankfurt Germany
IBAN: DE42 5004 0000 0704 0090 00
BIC: COBADEFFXXX

MUFG Bank (Europe) N.V. Germany Branch
IBAN: DE61 3001 0700 0000 2065 16
BIC: BOTKDE33XXX

Managing Directors:
Dr. Robert Plank
Markus Bode
Ergin Cansiz
Takashi Nagano
Dr. Hiroshi Nakamura
Tetsuhiro Habe