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<https://portal.enx.com/en-en/TISAX/tisaxassessmentresults>

For further information, you might check it out under our Scope - ID SWNOK and Assessment - ID AXYTM8-1.

For ALUDEC, S.A. confidentiality, availability and integrity of information have great value. We have taken extensive measures on protection of sensitive and confidential information. Therefore, we follow the question catalogue of information security of the German Association of the Automotive Industry (VDA ISA). The Assessment was conducted by an audit provider, in this case the TISAX audit provider Operational Services. As previously mentioned above, the result is exclusively retrievable over the ENX Portal:

<https://portal.enx.com/en-en/TISAX/tisaxassessmentresults>

Ponte Caldelas on 5th January 2021

A handwritten signature in blue ink, appearing to read 'Ernesto Lumbreras Peláez'.

Ernesto Lumbreras Peláez (General Director)