

Scope: Gnotec Cadca 2021 Level 2		S5HM9X
Standard Scope 1.0		
The Scope comprises all processes and involved resources at the locations of this scope 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.		
Assessment Objectives	AL	Locations
Information with Very High Protection Needs	3	1
Maturity of ISMS	Certified on	Certified in
New ISMS (up to now only a little or no experience)		
Complexity of ISMS	Justification (only if simple ISMS)	
Normal ISMS (moderate number of methods/ processes)		
Use of Consulting Firm for ISMS	Name of Consulting Firm	
Support by consultancy provider	Sigma point s.r.o.	
Earliest Kickoff-Meeting	Labels needed until	External Requirement
11.10.2021	31.12.2021	No

Location: Cadca site		
Company Name and Address	Location-ID	DUNS
Gnotec Čadca s.r.o. Podzávoz 2824 02201 Čadca Slovakia	LN4Z17	
	Type	
	Building(s) owned and exclusively used by company	
	Passive Site Protection	Employees
	Yes	Overall: 101-1.000
	Industry	IT: 1-10
	Production Services; Contract Manufacturing; Shop Floor; Logistics; IT Services;	IT-Security: 1-10 Location Security: 4-10