

# Information security assessment Contract partners

**Publisher: ISB (WH)**

## 1 Contractual partner

Company/address:

Contact person/contact data

Name

e-mail

Telepho  
ne

Requestor Weber-Hydraulik GmbH

Name Ruth-Maria Gerlach (ISB)

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## 2 Information security requirements

VERSION: 2 | 30.06.2023

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Gerlach, Frank Bissinger

If the requirements are already described in a specification sheet, these can be attached in extracts. The following questions then do not need to be completed.

Confidentiality, integrity, availability and architecture must be taken into account.

## 2.1 Information protection classification:

- ☐ Confidential
- ☐ strictly confidential

## 2.2 Availability of the solution (if applicable)

Service availability in %	_____	(e.g. 99% means a maximum downtime of 7.4 h for 31 days of the month and 24 h operation)
Regular maintenance windows	_____	(e.g. Sundays or public holidays 02.00-05.00 h local time zone)
Updates	_____	(e.g. quarterly Fridays - Sundays)

## 2.3 Architecture of the solution / type of cooperation

Overview/sketch of the architecture of the solution (e.g. system components involved, interfaces, network connections) or brief description of the cooperation (for deliveries and services)

## 2.4 Further descriptions

## 2.5 Other specific requirements (if applicable)

Does the exchange of information with the contractual partner require certain settings or versions of browsers, operating systems or are there other technical dependencies?

## 3 Information security of the provider

No.	Requirements	Information on implementation
3.1.	To what extent are information security guidelines and instructions in place? -Incident -Change -Logs -monitoring -Cryptography -...	
3.2.	Has a CISO/ISB been appointed?	
3.3.	If a certified ISMS is operated (TISAX, ISO 2700x)	
3.4.	Scope of the ISMS: Are the solutions used by Weber-Hydraulik GmbH included in the certified scope?	
3.5.	Evaluation of the SOA (Statement of Applicability): What exclusions are defined? Evidence (SOA attached?)	
3.6.	Are there any results from the last surveillance/recertification audit (evidence)?	
3.7.	Are certifications available with regard to cloud security (e.g. ISO 27017/ 27018)?	
3.8.	If an information security risk management?	

## 4 Details of the solution (if applicable)

No.	Criterion	Information on implementation
4.1.	In which country is the hosting of the Solution?	
4.2.	Is it possible for Weber-Hydraulik GmbH to exert influence on the location of processing/processing? Storage?	
4.3.	Is the hosting provided by the provider? If no: Who is a subcontractor? Is the subcontractor certified (TISAX, ISO 2700x)? What measures have been established to monitor the subcontractor? and how are they tracked?	
4.4.	To what extent are there any confidentiality agreements/ - agreements valid under contractual law? obligations?	
4.5.	If the contractor separates the data from different customers (client separation)	
4.6.	Which authentication procedures does the provider use (MFA where required)?	
4.7.	What technical and organizational security measures does the provider for the solution?	
4.8.	To what extent is information security ensured in exceptional situations? (BCM/BCP)?	
4.9.	Is regular data backup guaranteed? cycles? Is the data backup encrypted? Storage location of the backups?	
4.10.	To what extent is information protected during transmission?	
4.11.	To what extent are event logs recorded and analyzed?	

<b>4.12.</b>	Is a procedure for the return and secure removal of information values with the provider defined and implemented?	
<b>4.13.</b>	What audit measures does the	

	provider regularly?	
4.14.	Does Weber-Hydraulik GmbH have a Auditing rights with the provider?	

## 5 Applicable documents

This document is always valid in conjunction with the **guideline Information Security Requirements for Contractors**. If there are any deviations from our requirements from this guideline, you are obliged to report these to your contact person at WEBER-HYDRAULIK.

## 6 Confirmation

By signing this form, the undersigned confirms on behalf of the contracting party that the information provided above is correct.

\_\_\_\_\_  
Place, date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name and function of the signatory

## 7 Change history

Rev.	Date	Processor	Changes
1	08.05.2023	Ruth-Maria Gerlach (ISB), Frank Bissinger	New creation
2	30.06.2023	Ruth-Maria Gerlach (ISB)	Numbering in the tables in no. 3 + 4 supplemented
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