

Information security assessment Contract partner

Publisher: ISB (WH)

1 Contractual partner

Company/address:

Contact person/contact data

Name

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Requestor WEBER-HYDRAULIK GMBH

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2 Information security requirements

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)

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): Which exclusions are defined? Evidence (SOA attached?)	
3.6.	Are there any results from the last surveillance/recertification audit (evidence)?	
3.7.	Are certifications regarding cloud security available (e.g. ISO 27017/27018)?	
3.8.	Is an information security risk management system in place?	

4 Details of the solution (if applicable)

No.	Criterion	Information on implementation
4.1.	In which country is the solution hosted?	
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 it certified (TISAX, ISO 2700x)? What measures have been established to monitor the subcontractor and how are they followed up?	
4.4.	To what extent are there confidentiality agreements/obligations valid under contractual law?	
4.5.	If the contractor separates the data from different clients (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 use 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? Where are the backups stored?	
4.10.	To what extent is information protected during transmission?	
4.11.	To what extent are event logs recorded and analyzed?	
4.12.	Has a procedure for the return and secure removal of information assets been defined and implemented with the provider?	
4.13.	What audit measures does the provider carry out regularly?	
4.14.	Does WEBER-HYDRAULIK GMBH have the right to audit 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 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 added to the tables in no. 3 + 4
3	31.01.2024	Annika Spahr	Text formatting and form creation
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