

# GUIDELINES FOR TISAX® SELF ASSESSMENT



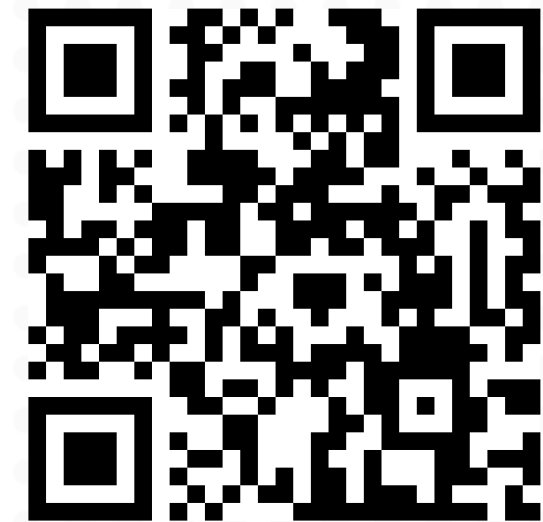
# TISAX® SELF-ASSESSMENT

Free-of-charge Self-Assessment for your TISAX® Maturity Levels

Sign-in and fill the form as per your companies existing conditions

Receive your TISAX® Maturity Report

Then you can book a non-binding consultation call with us regarding your TISAX® Self-Assessment results.



<https://tisax.valial-solution.com>

Company ID: 0

User Name: test.user

Password: testuser



# SIGN-IN



<https://tisax.valial-solution.com>

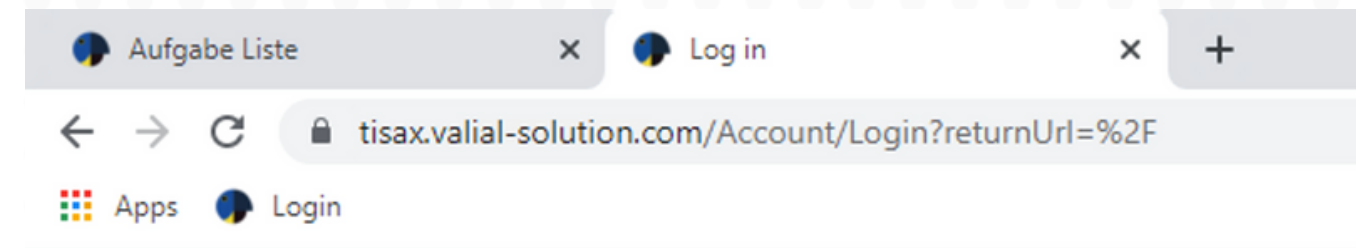
Company ID: 0

User Name: test.user

Password: testuser



Solution



Company ID

Username

Password

☐ Remember me?

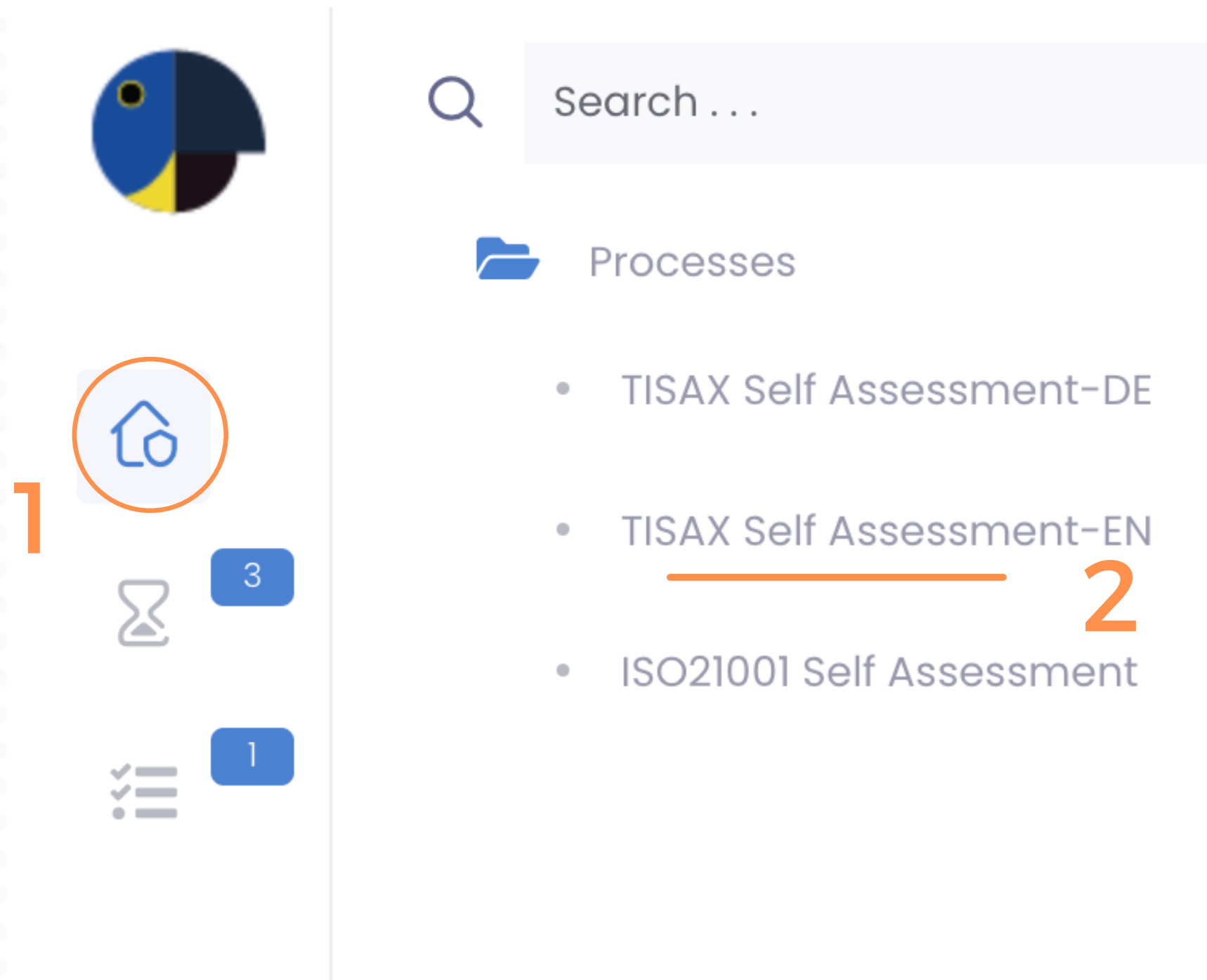
[Forgot password?](#)

Log in

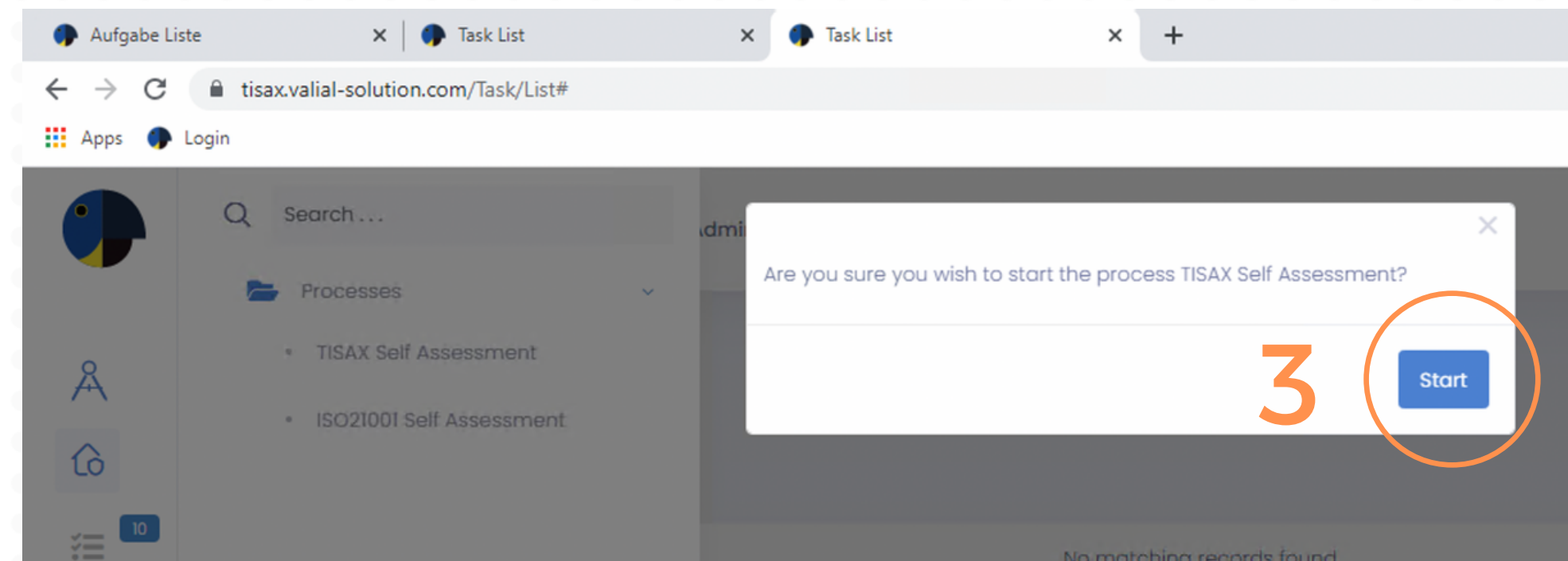


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# FOLLOW THOSE STEPS

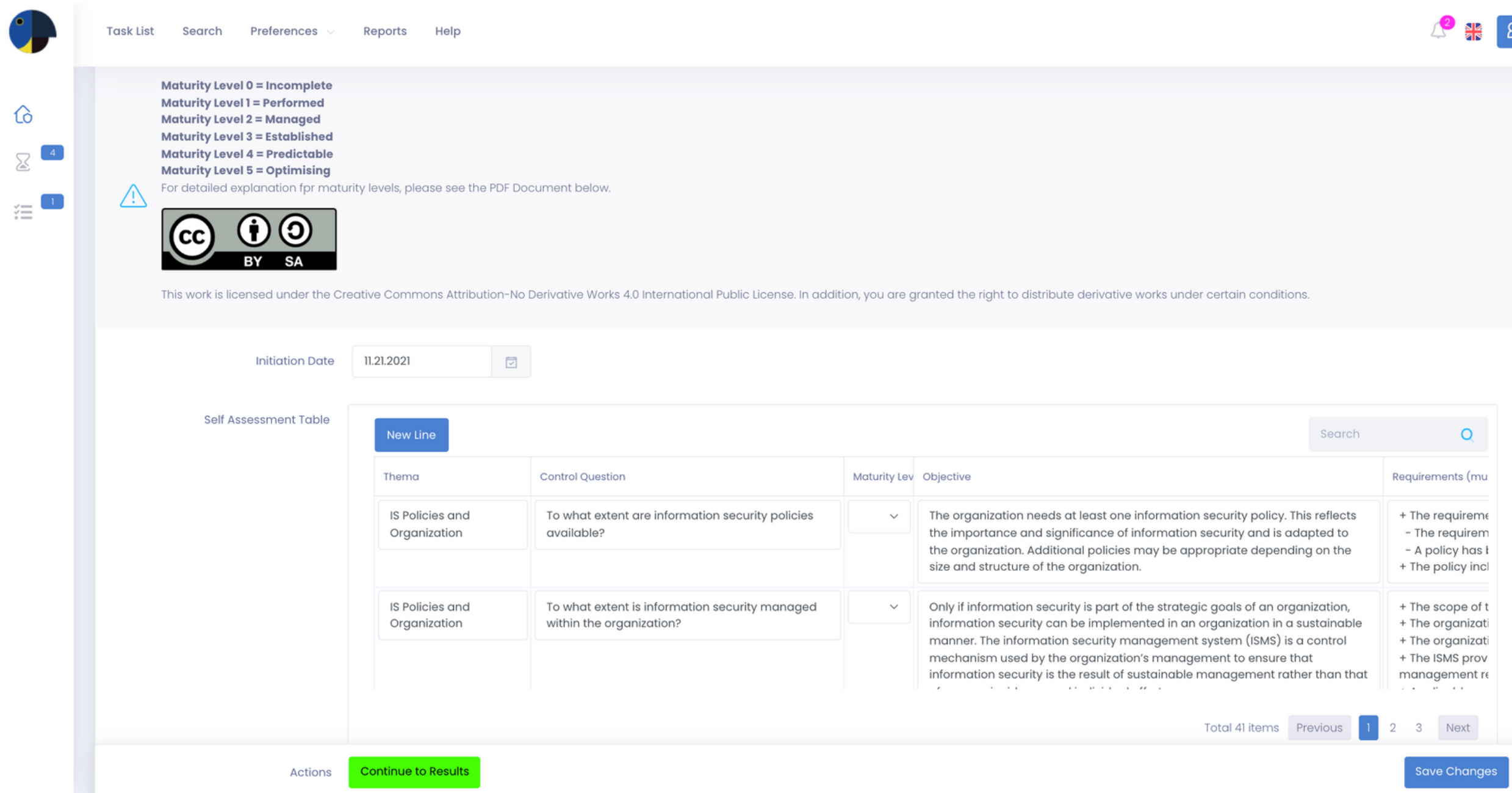


1. Click the Home Icon
2. Click TISAX Self Assessment - EN
3. Click Start





# FOLLOW THE INSTRUCTIONS FOR THE SELF ASSESSMENT



The screenshot shows a web application for a self-assessment. At the top, there's a navigation bar with 'Task List', 'Search', 'Preferences', 'Reports', and 'Help'. On the right, there are icons for notifications, a flag, and a user profile. A sidebar on the left contains icons for home, a timer (4), and a list (1). The main content area has a header with maturity level definitions: 'Maturity Level 0 = Incomplete', 'Maturity Level 1 = Performed', 'Maturity Level 2 = Managed', 'Maturity Level 3 = Established', 'Maturity Level 4 = Predictable', and 'Maturity Level 5 = Optimising'. Below this is a warning icon and a text box with a Creative Commons license logo (CC BY SA) and a disclaimer. A date picker shows 'Initiation Date' as '11.21.2021'. The 'Self Assessment Table' has a 'New Line' button and a search bar. The table has five columns: 'Thema', 'Control Question', 'Maturity Lev', 'Objective', and 'Requirements (mu)'. It contains two rows of data related to 'IS Policies and Organization'. At the bottom, there are 'Actions' with a green 'Continue to Results' button and a 'Save Changes' button. A pagination bar at the bottom right shows 'Total 41 items' and page numbers '1', '2', '3', with 'Previous' and 'Next' buttons.

Task List Search Preferences Reports Help

Maturity Level 0 = Incomplete  
Maturity Level 1 = Performed  
Maturity Level 2 = Managed  
Maturity Level 3 = Established  
Maturity Level 4 = Predictable  
Maturity Level 5 = Optimising

For detailed explanation for maturity levels, please see the PDF Document below.

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Initiation Date 11.21.2021

Self Assessment Table

New Line Search

Thema	Control Question	Maturity Lev	Objective	Requirements (mu
IS Policies and Organization	To what extent are information security policies available?	▼	The organization needs at least one information security policy. This reflects the importance and significance of information security and is adapted to the organization. Additional policies may be appropriate depending on the size and structure of the organization.	+ The requireme - The requirem - A policy has l + The policy incl
IS Policies and Organization	To what extent is information security managed within the organization?	▼	Only if information security is part of the strategic goals of an organization, information security can be implemented in an organization in a sustainable manner. The information security management system (ISMS) is a control mechanism used by the organization's management to ensure that information security is the result of sustainable management rather than that	+ The scope of t + The organizati + The organizati + The ISMS prov management re

Total 41 items Previous 1 2 3 Next

Actions Continue to Results Save Changes

Choose your maturity level for each control

Click **Continue to Results** button once you are done.

Then you will automatically receive your report.



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Please beware that you have to complete the self-assessment within 24 hours.



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## VALIAL Solution

VALIAL Solution is your competent partner for the design, selection and project planning of state-of-the-art, future-proof information architectures. We support the change process in your company with individual consulting services and IT solutions optimally tailored to the specific business requirements.

We accompany the entire business process integration from process modeling to executable IT system solutions. The range of services covers all phases from consulting, planning, project management, development and own products in the area of translation, internationalization, portals to process automation solutions.



## About Valial Solution







## 360 Digital Transformation

360 Digital Transformation is a digitalization accelerator specializing in SMEs. Our services and the technologies are carefully selected and adapted to the needs and framework of SMEs. The solutions are tailored to customer needs, deliver a concrete problem solution, learn together on it before we implement it.

We help you accelerate your digital transformation by working with you to analyze your needs and generate solutions. We offer you a complete toolset tailored to your needs to manage and automate your business processes.

# About 360 Digital Transformation



# COMMON PROCESSES THAT OUR CUSTOMERS DESIGN



**Finance & accounting**

**Snag Lists**

**5S Audit Processes**

**Progress  
Payments**

**Vacation  
Requests**

**Construction activities  
tracking**

**Purchase Order  
Requests**

**Mobile Installation  
Team Management**

**HR Requests**

**Stock Control**

**Production and  
Planning**

**QA/QC Audits**



Solution





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In case you need help, we are more than happy to help you.

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