

# TISAX

## Internal Auditor Training 內審員培訓 (#TISAX-IA\_RT)

### Training Objectives 培訓目標

- To understand the scheme of TISAX operated by ENX  
瞭解 ENX 協會運作的 TISAX (可信的資訊安全評估交換) 機制
- To understand VDA ISA requirements  
瞭解德國汽車工業協會 VDA 資訊安全評估標準的要求
- To understand the application of TISAX in automotive industry  
瞭解 TISAX 在汽車行業的應用
- To develop the basic expertise to implement an ISMS according to TISAX  
發展依據 TISAX 實施資訊安全管理體系所需基礎技能
- To develop the basic knowledge for VDA ISA self-assessment  
發展根據 VDA ISA 標準要求進行自我評估所需基礎知識

### Recommended Prior Knowledge 建議的事先認知

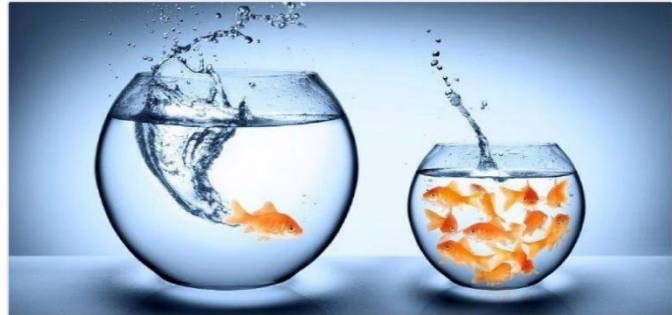
- Application experience in ISMS or automotive industry  
資訊安全應用或汽車供應鏈行業經驗
- Problems in the implementation of automotive ISMS  
in own organization  
本身組織的汽車業相關資訊安全管理體系運行中遇到的問題



## Suitable for 培訓對象

- Automotive ISMS Auditors, MR, Managers, Engineers, Experts, Consultants in ISMS related field.  
汽車業資訊安全管理審核員、工程師、管理層、資訊安全管理領域相關專業人仕、顧問
- Persons seeking career opportunities in automotive ISMS field /Certification Bodies.  
尋找與汽車業資訊安全管理領域 / 認證機構相關的就業機會的人仕

**Keep learning.  
Be outstanding!**



## Training Approach 培訓形式

- Lecturing by tutor 講師面授
- Exercises (individual or by team) 練習 (個人或小組)
- Workshops 討論演練
- Lecturing in Chinese, training materials in English, unless otherwise specified  
授課語言為中文·英文培訓資料 (除非另文指定)
- Tutor: Experienced Trainer with Auditor Qualification  
講師：經驗豐富的具備審核員資格的培訓師



## Course Agenda 課程安排

Day 日程	Items 項目	Evaluation 評估
Part 1	<ul style="list-style-type: none"> <li>• Overview of ENX and TISAX 機制簡介</li> <li>• Assessment Levels, Scope and Objectives 評估水平、範圍和目標</li> <li>• Assessment Steps, Follow-ups, TISAX Labels 評估步驟、跟進、TISAX 標籤</li> <li>• Registration Models 註冊模式</li> <li>• Group Assessment 集團評估</li> <li>• VDA ISA Requirements Understanding 標準要求的理解                             <ul style="list-style-type: none"> <li>➢ Definition 定義</li> <li>➢ Information Security 資訊安全</li> <li>➢ Prototype Protection 原型保護</li> <li>➢ Data Protection 數據保護</li> <li>➢ Maturity Levels 成熟度</li> <li>➢ Results 結果</li> </ul> </li> <li>• Workshops 討論演練</li> </ul>	Participation Required 要求參與
Part 2	<ul style="list-style-type: none"> <li>• Self-assessment 自我評估 (for Internal Auditor course 適用於內審課程)</li> <li>• Workshops 討論演練</li> <li>• Q&amp;A 問答</li> </ul>	Participation Required 要求參與
	<ul style="list-style-type: none"> <li>• Written Exam 筆試 &lt;open book 開卷&gt; ( 1 hour 小時 )</li> <li>• Exam Retake 補考 &lt;if needed 如需要&gt;</li> </ul>	Pass: >=60% in score



## Evaluation and Certificate 評估和證書

### 1. Evaluation based on Participation 參與表現評估

- A Certificate of Attendance by DQS will be issued to the registered participants who have participated in the whole training course and completed all assignments, but have not been successful in passing the exam.

全程出席並完成課程任務，但未能通過考試的學員可獲得DQS頒發的培訓出席證書。

### 2. General Evaluation 綜合評估

- A Certificate of Successful Completion by DQS will be awarded to registered participants who have participated in the whole training course, completed all assignments, and passed the exam.

全程出席和完成課程任務，並通過考試的註冊學員可獲得DQS頒發的培訓完成證書。

## Contact Information 聯絡信息

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leveraging  
Quality.