



## TISAX® ASSESSMENT

TISAX is an assessment and exchange mechanism for the information security of enterprises and allows recognition of assessment results among the participants.

This document is valid until **17.04.2027**

**Borealis Kallo N.V.**

**LT3RM8**

*Sint-Jansweg 2, 9130, Kallo-Kieldrecht, Belgium*

### TISAX® Assessment Scope S34473

**Scope Type: Standard Scope 2.0**

*The Scope comprises all processes and involved resources at the sites defined below 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.*

**TISAX® Assessment Objectives**

*Information with High Protection Needs  
Confidential*

### TISAX® Assessment Information

**ASSESSMENT-ID**  
AL447H-1

**Report Issuance Date**  
01.05.2024



This document has been issued by ENX Association and certifies that a TISAX® Assessment has been conducted and has yielded results that can be seen under the link mentioned below. TISAX® and TISAX® results are not intended for general public and only visible for authorized TISAX® Participants.

[enx.com/TISAX/tisaxassessmentresults](https://enx.com/TISAX/tisaxassessmentresults)

[www.enx.com](https://www.enx.com)

