# AUDIT CONFIRMATION

## Cybersecurity Management System (CSMS)

at Elektrobit Automotive GmbH, Erlangen

has provided evidence of the implementation of the processes required for cybersecurity to achieve the process related
**objectives of ISO/SAE 21434:2021**
with support of ISO PAS 5112

Part 1: Cybersecurity Management
Part 2: Cybersecurity Incident Response
Part 3: Risk Assessment and Methods
Part 4: Concept and Product development Phase
Part 5: Post-development Phase
Part 6: Distributed Development Phases

**Additional remarks:**

*- no entry -*

**Level of Independence:**     **2nd Party Audit**

**Auditor (Lead):**     **Dipl. Inform. Markus Steinmetz, KUGLER MAAG CIE GmbH**
**Auditor:**     **Dipl.-Ing. Rajesham Kurapati, KUGLER MAAG CIE GmbH**

**Number of Confirmation:**     **2023-4923055**

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|---|---|---|---|
| 31.03.2023 | 31.03.2026 | *Markus Steinmetz (signature)* | Markus Steinmetz |
| Confirmation Date | Expiration Date | Signature | Auditor |

KUGLER MAAG CIE
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