

Communication Regarding Information Security Requirements for Suppliers - TISAX

Updated Compliance Expectations Effective Q3 2026

Date: December 8, 2025

Dear Supplier Partners,

In response to the evolving landscape of cybersecurity threats and to strengthen our supply chain's resilience, Stellantis is updating its Information Security Requirements for all suppliers globally. Beginning in **Q3 2026**, all suppliers supporting Stellantis must hold a valid TISAX (Trusted Information Security Assessment Exchange) label for each location involved in delivering goods or services to Stellantis. If you do not yet have the required TISAX labels, begin preparations to ensure readiness by Q3 2026.

What is TISAX?

TISAX is an internationally recognized external assessment focused on information security, particularly within the automotive industry. The process is managed by the ENX Association and covers a standardized approach to evaluating and exchanging information security status among business partners. For more details, registration, and audit procedures, please visit the ENX Association website at www.enx.com.

Furthermore, the ENX handbook contains detailed information on the TISAX assessment process, requirements, and best practices for participants. For comprehensive guidance, please refer to the official handbook at <https://portal.enx.com/handbook/tisax-participant-handbook.html>

Requirements for Suppliers

Stellantis adopted a risk-based approach to determine appropriate TISAX label required for its supplier partners taking into consideration several factors including, but not limited to, the types of services provided, impact to operations, and digital access to Stellantis

systems and data. Furthermore, Stellantis has identified 3 types of suppliers and provides detailed guidance for each within the respective Appendices:

- Direct Material Suppliers – Appendix 1
- Indirect Material Suppliers - Appendix 2
- Logistics Providers – Appendix 3

To determine the correct TISAX label for your company, please refer to the appropriate Appendix. If your commodity is not listed, there is no TISAX label required.

Actions Required

- Review your operations: Assess which TISAX label(s) apply to your company and each relevant location, based on the nature of goods and services you provide to Stellantis.
- If you already possess TISAX labels: Please ensure you share your TISAX labels with Stellantis via the ENX database (Participant ID: PLVFH0).
- If you do not yet have the required TISAX labels: Begin preparations for the necessary audits to ensure readiness by Q3/2026. Register and schedule your assessment via www.enx.com.
- Stay informed: For further guidance and frequently asked questions, refer to our FAQ.

Next Steps

We urge all indirect suppliers to familiarize themselves with these updated information security requirements and to promptly initiate any actions necessary to remain eligible for future contracts with Stellantis. TISAX certification will be a prerequisite for awarding new business from Q3/2026 onward.

If you have any questions on the types of services you provide, your ADP value, Material Group Code, etc. please contact your Stellantis Business Partner.

For any cybersecurity questions, you can email [**suppliercybersecurity@stellantis.com**](mailto:suppliercybersecurity@stellantis.com). Please use the subject line “TISAX - <Name of your company>” in your email to assist us in assigning the message to the right contact.

Thank you for your attention to this important matter and for your continued partnership in maintaining the safety and integrity of our supply chain.

Appendix 1 – Direct Material & Aftermarket Suppliers

Overview

Direct Material suppliers are organizations that provide goods or components directly incorporated into Stellantis vehicles or manufacturing processes. These suppliers play a critical role in the company’s production and supply chain continuity. To ensure that information security requirements are appropriately aligned with the operational impact of each supplier, Stellantis uses Average Daily Production (ADP) values as a key metric. ADP reflects the typical volume of goods or materials supplied on a daily basis, allowing Stellantis to assess the relative importance and risk profile of each supplier.

TISAX Requirements

Direct Material Supplier	TISAX Label
ADP >= 6000	Very High Availability
ADP < 6000	High Availability
Aftermarket Parts	High Availability
Prototypes	Information with High Protection Needs

Appendix 2 – Indirect Material Suppliers

Overview

Indirect Material suppliers are organizations that provide products or services which support Stellantis's operations but are not directly incorporated into vehicles or manufacturing processes. These suppliers are essential for maintaining the overall efficiency, safety, and continuity of the company's business activities. To ensure that information security requirements are appropriately matched to the operational significance of each supplier, Stellantis evaluates the nature and criticality of the goods or services provided by Global Material Group Name. This assessment allows Stellantis to determine the appropriate level of protection and risk management for each Global Material Group Name, ensuring that indirect material suppliers align with the company's information security standards and supply chain resilience.

There is NO TISAX requirement if your corresponding Global Material Group Name is **NOT** listed in this table.

TISAX Requirements

Stellantis Global Material Group Code	Stellantis Global Material Group Name	TISAX Label
B14	Strategic Automotive Data & Data Tools	Very High Availability
B44	Brands Digital Services Fixed Price Contract Or Time & Mater	Very High Availability
B51	External Financial Studies & Professional Services	High Availability
C20	Autonomous Vehicles For Intralogistic And Automated Sol	Very High Availability
C76	Dealer Audit & Coaching	High Availability
C98	National Sales Company Purchasing	High Availability
C99	Stellantis & You Dealer Network	Very High Availability
D53	IT Services For Vehicle & Connected Services	Very High Availability
D72	Industrial Robots Including Maintenance (Painting Robots	Very High Availability

H50	Interactive - Digital Advertising Fees and Production, Brand Website Content	High Availability
H51	Legal Services , Lawyers, External Legal Support	High Availability
H52	Brokerage Services For Real Estate	High Availability
H53	HR Services (Employee Transport,Nurse Medical)	High Availability
H55	PC, Tablets, Workstations, Smartphones, Virt Reality	High Availability
H56	IT SW & Services For Cybersecurity	Very High Availability
H57	Cloud Services Providers	Very High Availability
H58	Training For Plants & Aftersales Warehouses	High Availability
H59	Digital Platforms	High Availability
L02	Call Center - Customer Care	Very High Availability
L03	Market Research & Syndacated Studies	High Availability
L05	Corporate Training	High Availability
L06	Translation- Technical, Legal & Sales & Marketing Doc	Very High Availability
L08	Advertising Production Services - Excluding Media	High Availability
L09	Media Planning, Buying & Tools	Very High Availability
L12	Strategic Consulting Services	High Availability
L13	Corporate Identity for Dealer Network	High Availability
L17	Show/Consumer Engagement - Creative, Build & Onsite Support	High Availability
L20	Temporary Labor Contracts	High Availability
L26	Incentive/Reward/Loyalty Programs	High Availability
L41	Printing Marketing Materials & Owner Manuals	Very High Availability
L74	Global Travel Procurement	High Availability
L92	Brands/Communication Events	High Availability
M22	Roadside Assistance	Very High Availability
M22	Roadside Assistance	Very High Availability
M50	Assembly And Sequency Services	High Availability
M51	Logistics Services & Warehouses Management	Refer to Appendix 3
M80	Sponsoring, Product Placement, & Talent Acquisition	High Availability
N79	E-Business, Marketplace, Punchout, E-Catalogs	High Availability
New	Commercial/Sales&Marketing,After Sales Software & Associated Service	High Availability
New	Supply Chain,Manufacturing Software & Associated Service	Very High Availability
B14	R&D Software & Associated Services- Simulation&Testing	Very High Availability
B44	R&D Software & Associated Services-E&E + SWX + MFG	Very High Availability
T02	Servers, Storage Hardware & Associated Services	High Availability
T03	IT Support Services for SWX	Very High Availability
T06	IT Software - Infrastructure	Very High Availability
T07	IT Services -New Development / Application Integration	Very High Availability
T14	IT Services - Infrastructure	Very High Availability
T21	Dealer Diagnostic Solutions	Very High Availability
T23	Network Hardware & Services (Exclude Walkie Talkie)	High Availability
T37	AMS Global Managed IT Services & Relative Appl. Enhancement	Very High Availability

T44	IT Services System Integrator- Bank & Lease	Very High Availability
T47	IT Support Services -T&M Model	Very High Availability
T85	Telecom Providers (Subscriptions)	High Availability
U57	HR - Recruitment, Payroll, Other Services	High Availability
Z04	GPSC & ENG finance & Quality Support services	High Availability
Z12	Design & Components Style, Concept-Cars, Demonstrators	Very High Availability
Z39	Validation, Homologation, Simulation Engineering services	Very High Availability
Z42	Program management & strategic outsourced project	High Availability
Z43	SW Engineering services Global Functions+ JVs	Very High Availability
Z44	SWX- SWE testing and Validation , offboard Engineering	Very High Availability
Z45	EHE Engineering services Core & Tech Center functions	Very High Availability
Z46	SW Planning Product & Business services	Very High Availability
Z48	Innovation & tech services	Very High Availability
Z89	Motorsports - Direct	Very High Availability
Z93	Charging & Energy Services	High Availability

Appendix 3 – Logistics Suppliers

Overview

Logistics providers are organizations that deliver transportation, warehousing, and distribution services which are vital to Stellantis’s operations. These providers play a crucial role in maintaining the efficiency, safety, and continuity of the company’s supply chain and business activities. To ensure that information security requirements are properly aligned with the operational importance of each provider, Stellantis assesses both the nature and criticality of the services offered by each Global Logistics Provider.

This evaluation enables Stellantis to establish the appropriate level of protection and risk management for each Global Logistics Provider, guaranteeing that logistics partners meet the company’s information security standards and contribute to overall supply chain resilience.

TISAX Requirements

Scenario	Applicable TISAX Labels (Assessment Level)
Standard transport of parts	High Availability (AL2)
Transport of New, Used, Prototype, or Test Vehicles	High Availability (AL2)
Vehicle storage yards or Ports	High Availability (AL2)
Warehousing, IDC Services, RILC	High Availability (AL2)
Handling personal data (e.g., driver info, customs docs)	High Availability (AL2)
Critical supply chain node (just-in-time), “Synchronous Suppliers” or 3PL's	Very High Availability (AL3)