

Confirmation of Approval

 Case Number: **IN10061542**

Information Security for Partner Companies

The company

SWELL, a.s.
 Pricna 2071
 508 01 Horice
 Czech Republic
 DUNS-No. -36-152-3849-

successfully passed an information security assessment on September 06, 2016, with scope on conformity with the following standards:

- 'Information Security Safety Requirements in Automotive Industry' (information security assessment by means of examination questions based on ISO27002:2013 which were defined by the 'Research Group Information Security of the Automotive Industry Union (Arbeitskreis Informationsschutz des Verbands der Automobilindustrie e.V.)')
- 'VOLKSWAGEN IT Security Guidelines for Suppliers' (VW regulation 02.06, version 2.0 of Jan 30, 2013)
- Volkswagen Security standards for external developers to protect prototypes, components and associated data (Version of Nov 2011)

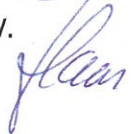
Proof for implementation of the determined improvement measures was provided completely.

The partner company received the following approvals:

Type of Approval	Valid from	Valid until
Approval for secret information	Dec 23, 2016	Dec 22, 2019
Approval for prototypes	Dec 23, 2016	Dec 22, 2019

Zwickau, February 06, 2017

i.V.



operational services

operational services GmbH & Co. KG
 Rudolf-Ehrlich Straße 7
 08058 Zwickau

- operational services GmbH & Co. KG
 Information Security Experts
- Alessandro-Volta-Str. 11, D-38440 Wolfsburg
 - Rudolf-Ehrlich-Str. 7, D-08058 Zwickau
 - Trompeterstr. 1, D-01069 Dresden
 - Unterschweinstiege 2-14, D-60549 Frankfurt am Main
 - Friedrich-Seele-Str. 7, D-38122 Braunschweig

information-security-experts@o-s.de
 +49-800-5877877 / +49-375-60619-904
 www.operational-services.de

i.V.



Seat of company: Frankfurt am Main
 HRA: 42500 (AG Frankfurt am Main)
 Chairman of supervisory board: Dr. Roland Krieg
 Managing directors: Dr. Ulrich Müller (CEO) /
 Frank Oidtmann
 Full liability: operational services Beteiligungs-GmbH
 Seat of company: Frankfurt am Main
 HRB: 74974 (AG Frankfurt am Main)