



# Westfalia Metal Hoses GmbH

## Gap Analyse according to TISAX

# Our Cooperation with Westfalia Metal Hoses GmbH

WESTFALIA Metal Hoses GmbH, a company founded in 1908, is a leading supplier of complete exhaust gas pipe systems. With more than 65 years of experience in the development and manufacture of flexible metal hoses and gas-tight decoupling elements, they have established themselves as a long-term manufacturer of high-quality assemblies at the forefront of the competition.

The globally oriented company WESTFALIA reliably undertakes the development and supply of innovative line systems for on- and off-road vehicles as well as industrial applications.

The direct proximity to the globally active manufacturers of on- and off-road vehicles is achieved through locations in Germany, the Czech Republic, China and the USA.

**Industry:**  
Automotive

**Service:**  
Information Security

**Services:**  
IT Security Governance  
Security Audit &  
Vorbereitung zur Zertifizierung  
(ISO 27001, TISAX)

**Methodology:**  
TISAX

# The Challenge

**At the request of an automobile manufacturer, Westfalia had to provide proof of a TISAX label adapted to the requirements for further cooperation.**

Our challenge was to determine the currently existing information security level of Westfalia and to present it transparently.

- simple
- intuitive
- consistent

## Our Contribution at a Glance:

- KickOff for all stakeholders
- Sensitisation of the interview partners
- Conducting a 2-day on-site gap analysis (incl. walk-through)
- Preparation of a report on the results
- Transparent presentation of the weak points

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Our challenge was to determine where we currently stand in terms of information security. think tank's support provided us with a GAP analysis on which we could base further steps. We particularly liked the detailed explanations of the respective questions in the cooperation with think tank.

**Jens Bald**

Manager IT & Organisation

- fast
- precise
- solution oriented

### Customer Benefits:

Documented transparency as a basis for a downstream risk analysis

Specific recommendation for actions

Knowledge transfer & sensitisation of all stakeholders involved



You want to learn more about our solutions  
and services?

**We are looking forward to meeting you!**

**Florian Schnappinger**  
Head of Sales