

The background of the slide is a composite image. On the left, a bright sun is low on the horizon, creating a strong lens flare and illuminating a grassy hill. A winding road curves through the foreground. On the right side, the front corner of a dark-colored car is visible, including the headlight and side mirror.

Automotive SPICE® 4.0

**The next major update of the most
used process assessment model**

Bernhard Sechser
February 9th, 2023



Bernhard Sechser



intacs®

- Principal Assessor & Instructor
- Member of the Advisory Board
- Head of the Regional Representatives

More than 26 years practical experience in Automotive domain as

- Software & System Developer
- Quality Manager
- Processes & Tools Responsible
- Trainer, Coach & Consultant

VW Software Quality Improvement Leader (SQIL)

Functional Safety Expert on ISO 26262

Cybersecurity "Rookie"

Managing Director of Process Fellows GmbH



Agenda

- Current situation – Assessments and their effects
- New challenges in Automotive industry – Cybersecurity and more
- Changes in Automotive SPICE® 4.0
- Current and future intacs® Training Architecture
- Influence on Assessor Skills and Certification Levels
- Outlook and Roadmap

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- **Current situation – Assessments and their effects**
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- Outlook and Roadmap

What is intacs®?

intacs.info

International Assessor Certification Scheme

"The intacs® scheme is a valid and accepted qualification scheme by the automotive industry and VDA QMC."

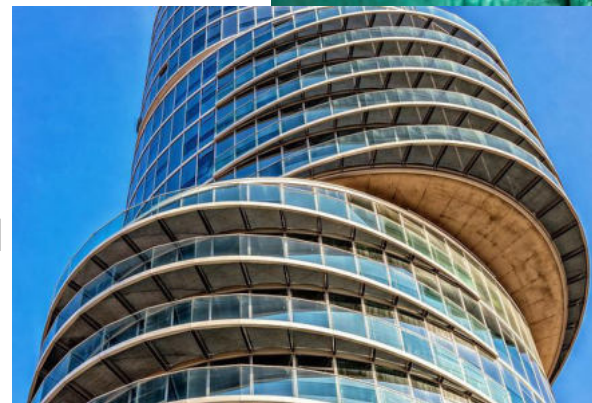
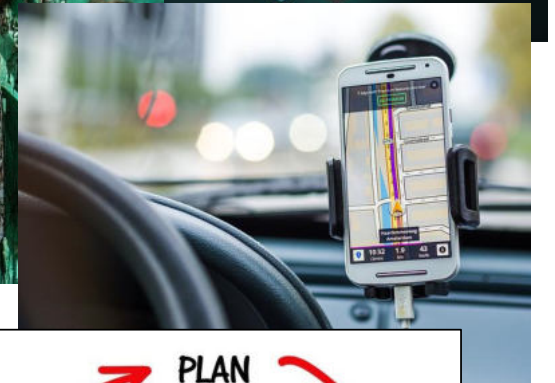
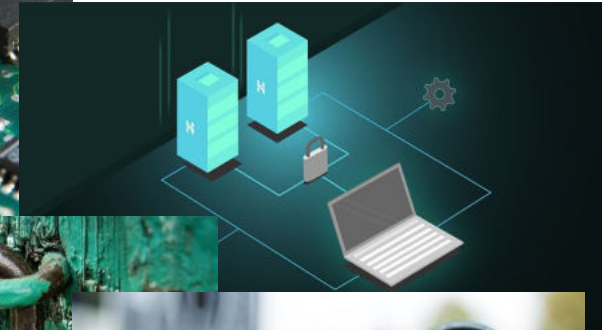
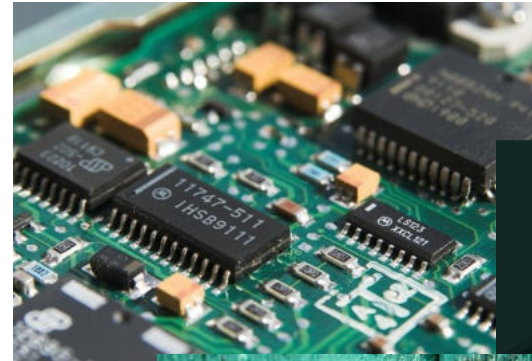
Source: VDA QMC Automotive SPICE® Guidelines, 1st edition

Main objective: Ensuring high quality assessment performance through

1. setting training and certification standards for ISO/IEC 330xx (SPICE) assessors
2. setting standards for maintaining assessor competence
3. promoting assessment models & community interactions

Which kind of projects are assessed?

- ECU with software-based functionalities for vehicle functions
- software-controlled safety measures on a second controller
- access control mechanisms, e.g., for vehicle doors
- smartphone apps for evaluation of vehicle data and controlling functions like climatic control
- “old fashioned” managed system development with “agile” sub-teams for software and/or hardware development
- complex (sub-)systems with several architectural layers and hierarchies distributed among several ECUs and developed by different (sub-)suppliers at different locations all over the world
- a mixture of all above ...
- and much more!



Which kind of projects are assessed?

And by whom?

By an assessor with a **basic intacs® education** according to the training scheme and **hopefully** additional skills from somewhere else that fit to the needs of the projects to be assessed !

Is this sufficient?

And does it matter?



Do assessor ratings have any effect on projects or organizations?



For becoming a supplier for the first time?

- **Yes**, if you are one out of many suppliers offering a standard product and want to be classified as an A supplier (means “preferred”)
- **No**, if this supplier has a unique knowledge or product, just promising to work on an improvement plan



For accepting/approving a delivered product to be integrated into a vehicle?

- **Yes**, if well performed processes are really respected (risk-based approach)
- **No**, if the product passes all acceptance tests for expected functionality (even with higher risks)

For improving the own projects and processes?

- **Yes**, if assessment findings are justified in an unambiguous and practical way
- **No**, if rating is purely based on PAM and guideline rules without specific justifications

Will this be sufficient in the future?

A light at the end of the tunnel

Gate4SPICE Events



2023-02-10 Gate4SPICE Event "Multi-System Integration" - ONLINE
Online (10.02.2023 10:00)



2023-02-25 Gate4SPICE Event "Practice in ASPICE, Cybersecurity, Functional Safety" - ONLINE
Online (25.02.2023 09:00)

fully booked.



2023-05-11-Gate4SPICE Event "On the quest for the forgotten processes" - ONSITE
Vitesco Technologies GmbH, Siemensstraße 12, 93055 Regensburg,
Entwicklungszentrum (11.05.2023 09:30)

fully booked.

Latest Results

- 2022-12-08-Gate4SPICE Event "Cyber Security und Hardware SPICE, Welche Auswirkungen gibt es?" - ONSITE 2022-12-08
- 2022-11-25-Gate4SPICE Event "Automotive SPICE® Model Compliance - Current & Future" - ONSITE 2022-11-25
- 2022-11-18-Gate4SPICE Event "Automotive SPICE in an Agile Environment" - ONLINE 2022-11-18
- 2022-11-04-Gate4SPICE Event "ASPICE and Cybersecurity" - ONSITE 2022-11-04
- 2022-10-14-01-Gate4SPICE Event "In sight of ASPICE Assessment and Introduction of Cybersecurity" - ONSITE 2022-10-14
- 2022-10-13-Gate4SPICE Event "Looking into the future" - ONSITE 2022-10-13
- 2022-10-05-Gate4SPICE Event "Automotive SPICE und VDA-Bände – Widerspruch oder sinnvolle Ergänzung?" - ONSITE 2022-10-05
- 2022-09-22-Gate4SPICE Event "Rhetorik in ASPICE Assessments" - ONSITE 2022-09-22
- 2022-09-21-Gate4SPICE Event "Experience and pain points by applying the Automotive SPICE Guidelines in Spice Assessments" - ONLINE 2022-09-21
- 2022-09-20-Gate4SPICE Event "HW SPICE 2.0 and ASPICE 3.1 Configuration Management and Verification: What are the pain points?" - ONSITE 2022-09-20



© 2023 Process Fellows

Automotive SPICE® 4.0 – The next major update of the

Archive Gate4SPICE Results

- 2022
 - 2022-06-24-Gate4SPICE Event "How to import ASPICE into an enterprise's R&D system compatibly" - ONLINE 2022-06-24
 - 2022-06-11-Gate4SPICE Event "ASPICE in Practice and Synergy between ASPICE and Cybersecurity" - ONLINE 2022-06-11
 - 2022-05-05-Gate4SPICE Event "Practice from ASPICE CL1 to CL3 level" & ASPICE & ISO26262 combined implementation" - ONSITE 2022-05-05
 - 2022-04-29-Gate4SPICE Event "How to integrate ASPICE SEC RAM to current Quality Management System?" - ONLINE 2022-04-29
 - 2022-04-28-Gate4SPICE Event "ASPICE implementation on quality assurance, synergy with Ika and agile development" - ONLINE 2022-04-28
 - 2022-02-25-Gate4SPICE Event "HW SPICE 2.0 and ASPICE 3.1 - Configuration Management and Verification: What are the pain points?" - ONLINE 2022-02-25
 - 2022-01-28-Gate4SPICE Event "Assessment perspective of Automotive SPICE Capability Level 3 considering functional safety" - ONSITE 2022-01-28
- 2021
 - 2021-12-17-02-Gate4SPICE Event "ASPICE & Functional Safety" - ONSITE 2021-12-17
 - 2021-12-17-01-Gate4SPICE Event "Practices of ASPICE with functional safety, Agile" - ONSITE 2021-12-17
 - 2021-11-23-Gate4SPICE Event "Mechanical System Engineering in SPICE" - ONSITE 2021-11-23
 - 2021-11-02-Gate4SPICE Event "Role of ASPICE in Functional Safety, SOTIF and Cybersecurity Standards" - ONLINE Event 2021-11-02
 - 2021-10-30-Gate4SPICE Event "Automotive SPICE & Its Practical Implementation" - ONLINE Event 2021-10-30
 - 2021-10-29-Gate4SPICE Event "HW SPICE 2.0 and ASPICE 3.1 Configuration Management and Verification: What are the pain points?" - ONLINE Event 2021-10-29
 - 2021-10-21-Gate4SPICE Event "ASPICE and Cybersecurity" - ONSITE Event 2021-10-21
 - 2021-10-16-Gate4SPICE Event "Practice related to ASPICE, Cybersecurity, Safety, CNAS Software Testing etc." - ONSITE Event 2021-10-16
 - 2021-10-08-Gate4SPICE Event "Cybersecurity" - ONSITE Event 2021-10-08
 - 2021-09-29-Gate4SPICE Event "Capability Level 3 in Praxis" - ONLINE Event 2021-09-29
 - 2021-09-25-Gate4SPICE Event "How to effectively implement ASPICE" - ONSITE Event 2021-09-25
 - 2021-09-23-Gate4SPICE Event "Capability Level 3 in Praxis" - ONLINE Event 2021-09-23
 - 2021-09-17-Gate4SPICE Event "Cybersecurity, Agile, and other challenges" - ONLINE Event 2021-09-17
 - 2021-09-14-Gate4SPICE Event "Quality Management" - ONSITE Event 2021-09-14
 - 2021-09-13-Gate4SPICE Event "How to ensure appropriate knowledge & experience in an assessment team?" - ONSITE Event 2021-09-13
 - 2021-09-09-Gate4SPICE Event "ASPICE for Automatic Drive" - ONSITE Event 2021-09-09
 - 2021-08-20-Gate4SPICE Event "Post-Covid ASPICE Assessments" - ONSITE Event 2021-08-20
 - 2021-08-14-Gate4SPICE Event "Integration of multiple models and standards: ASPICE, Safety, Security, SOTIF, Agile etc." - ONSITE Event 2021-08-14
 - 2021-07-24-Gate4SPICE Event "Automotive SPICE supports developing Safe (Functional Safety) & Secure (Cyber Security) vehicle" - ONLINE Event 2021-07-24
 - 2021-07-11-02-Gate4SPICE Event "Integrated implementation of Automotive SPICE, Functional Safety and Cybersecurity" - 2021-07-11
 - 2021-07-11-01-Gate4SPICE Event "Integrated implementation of Automotive SPICE, Functional Safety and Cybersecurity" - 2021-07-11
 - 2021-06-17-Gate4SPICE Event "Model Based Development and ASPICE Compliance" - ONSITE Event 2021-06-17
 - 2021-06-04-Gate4SPICE Event "Current Challenges for Assessors" - 2021-06-04
 - 2021-05-31-Gate4SPICE Event "The Reality: Plug-in Concept and Beyond" - 2021-05-31
 - 2021-04-15-02-Gate4SPICE Event "ASPICE and Cybersecurity" - 2021-04-15
 - 2021-03-31-Gate4SPICE Event "Automotive SPICE Guideline Book understanding" - 2021-03-31
 - 2021-03-30-Gate4SPICE Event "Build to last - How to keep the organisational passion of ASPICE-based process improvement" - 2021-03-30
 - 2021-03-25-Gate4SPICE Event "Application of Automotive SPICE in context of Functional Safety" - 2021-03-25
 - 2021-01-19-Gate4SPICE Event "Joint review & Application of Automotive SPICE in context of Functional Safety" - 2021-01-19
- 2020
 - 2020-12-04-Gate4SPICE Event "Von CLD auf CL3 - langfristige Prozessverbesserungsprogramme systematisch planen und durchführen" - 2020-12-04
 - 2020-09-04-Gate4SPICE Event "ASPICE Level 3 - Challenges and opportunities" - 2020-09-04
 - 2020-01-11-Gate4SPICE Event "Quality of Software" - 2020-01-11
- 2019
 - 2019-12-06-Gate4SPICE Event "How to assess SUP-1 process in Agile and Classic product setup" - 2019-12-06
 - 2019-12-04-Gate4SPICE Event "Open Source, the new challenge for ASPICE" - 2019-12-04
 - 2019-11-26-27-Gate4SPICE Event "Future of ASPICE in High Technology Environments" - 2019-11-26
 - 2019-11-13-Gate4SPICE Event "Planning of Complex Assessments" - 2019-11-13
 - 2019-11-11-Gate4SPICE Event "Planning of Complex Assessments" - 2019-11-11
 - 2019-10-28-Gate4SPICE Event "Something about Metrics" - 2019-10-28
 - 2019-09-18-Gate4SPICE Event "Assessing DevOps and Reliex in large Agile Software Projects" - 2019-09-18
 - 2019-09-05-Gate4SPICE Event "Using M-SPICE in real life" - 2019-09-05
 - 2019-08-28-Gate4SPICE Event "Automotive Functional Safety (ISO26262) & Automotive SPICE" - 2019-08-28
 - 2019-08-23-Gate4SPICE Event "ASPICE 3.x Experience Sharing" - 2019-08-23
 - 2019-06-08-Gate4SPICE Event "ASPICE challenges and solutions in China" - 2019-06-08
 - 2019-05-24-Gate4SPICE Event "Behavioral Clues in Assessments" - 2019-05-24
 - 2019-05-17-Gate4SPICE Event "Risk Assessment as a practice in Automotive industry and its view across ASPICE, Functional Safety and Cyber Security" - 2019-05-17
 - 2019-05-16-Gate4SPICE Event "Automotive SPICE 3.1 Assessments and Considerations" - 2019-05-16
 - 2019-04-27-Gate4SPICE Event "Rating consideration on PA 3.1 and PA 3.2" - 2019-04-27
 - 2019-04-25-Gate4SPICE Event "Impact of work split between supplier and customer on ASPICE assessments and achieving compliance" - 2019-04-25
 - 2019-04-04-Gate4SPICE Event "Experiences with ASPICE RAM 3.1 and VDA Automotive Guideline" - 2019-04-04
 - 2019-03-22-Gate4SPICE Event "ASPICE and Cyber Security" - 2019-03-22
- 2018
 - 2018-12-22-Gate4SPICE Event "The relationship between Confirmation Measures in ISO26262 & Automotive SPICE assessment" - 2018-12-22
 - 2018-12-06-Gate4SPICE Event "Rating Guidelines: Key Concepts and Overall Guidelines & Capability Level 2 Guidelines" - 2018-12-06
 - 2018-10-30-Gate4SPICE Event "Cyber security with ASPICE" - 2018-10-30
 - 2018-10-25-Gate4SPICE Event "SYS.4.4.5, SWS.5.4.6-Rating Guidelines" - 2018-10-25
 - 2018-10-11-Gate4SPICE Event "Legacy Code in Assessments" - 2018-10-11
 - 2018-09-27-Gate4SPICE Event "From ASPICE RAM 2.5 to 3.1 - Understanding and Discussion of main key concepts" - 2018-09-27
 - 2018-09-20-Gate4SPICE Event "ACQ.4, SYS.2, SYS.3-Rating Guidelines" - 2018-09-20
 - 2018-09-03-Gate4SPICE Event "Impact of VDA Guideline on Automotive SPICE V2.1 assessments" - 2018-09-03
 - 2018-07-06-Gate4SPICE Event "Implementation challenges of ASPICE 3.0 in Agile Projects" - 2018-07-06
 - 2018-07-05-Gate4SPICE Event "How agile development in a regulated automotive environment with standards like ISO 26262 and Automotive SPICE works" - 2018-07-05
 - 2018-07-04-Gate4SPICE Event "Assessment Kompetenz für Profis" - 2018-07-04
 - 2018-06-12-Gate4SPICE Event "Security (VW/Carnac) UND 17 Jahre & SPICE ohne Fortschritt" (VW) - 2018-06-12
 - 2018-05-18-Gate4SPICE Event "ASPICE RAM 3.1 VDA Guideline Part II" - 2018-05-18
 - 2018-05-08-Gate4SPICE Event "Automated Driving, Electrification, Connectivity - Duo Vedis ASPICE" - 2018-05-08
 - 2018-04-19-Gate4SPICE Event "PAM 3.1 VDA Guideline Part I" - 2018-04-19
 - 2018-04-10-Gate4SPICE Event "ASPICE Guideline (Blue-Gold Book) Understanding and Application" - 2018-04-10
 - 2018-04-04-Gate4SPICE Event "Assessing Agile Projects" - 2018-04-04
 - 2018-02-24-Gate4SPICE Event "Automotive SPICE version 3.1 in practice" - 2018-02-24
- 2017
 - 2017-10-19-Gate4SPICE Event "How to achieve process acceptance?" - 2017-10-19
 - 2017-09-11-Gate4SPICE Event "SPICE for Mechanical Engineering - Introduction into RAM and first assessment experiences" - 2017-09-11
 - 2017-05-10-Gate4SPICE Event "Legacy code in Assessment Practice" - 2017-05-10
 - 2017-03-07-Gate4SPICE Event "Impact of project type, schedule and organization on assessment planning and execution" - 2017-03-07
 - 2017-01-12-Gate4SPICE Event "Assessment Planning and Execution in System Development Projects" - 2017-01-12
- 2016
 - 2016-12-01-Gate4SPICE Event "Measurement & Metrics" - 2016-12-01
 - 2016-11-10-Gate4SPICE Event "Legacy code" - 2016-11-10
 - 2016-07-15-Gate4SPICE Event "Challenges for New Assessors in ASPICE assessment" - 2016-07-15
 - 2016-07-11-Gate4SPICE Event "Best Practices for Assessors and Assessment Teams" - 2016-07-11
 - 2016-07-01-Gate4SPICE Event "Emerging Trends with ASPICE" - 2016-07-01
 - 2016-04-20-Gate4SPICE Event "Assessing Functional Safety Relevant Projects" - 2016-04-20
 - 2016-03-08-Gate4SPICE Event "Open Source Software and Automotive SPICE projects" - 2016-03-08
 - 2016-02-24-Gate4SPICE Event "Organizational Maturity Level with ASPICE" - 2016-02-24



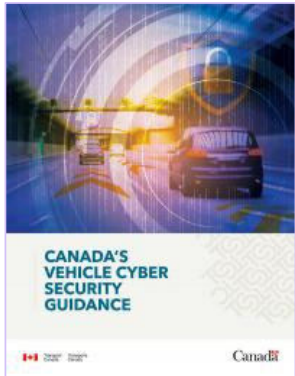
Source:

<https://intacs.info/index.php/gate4spice>

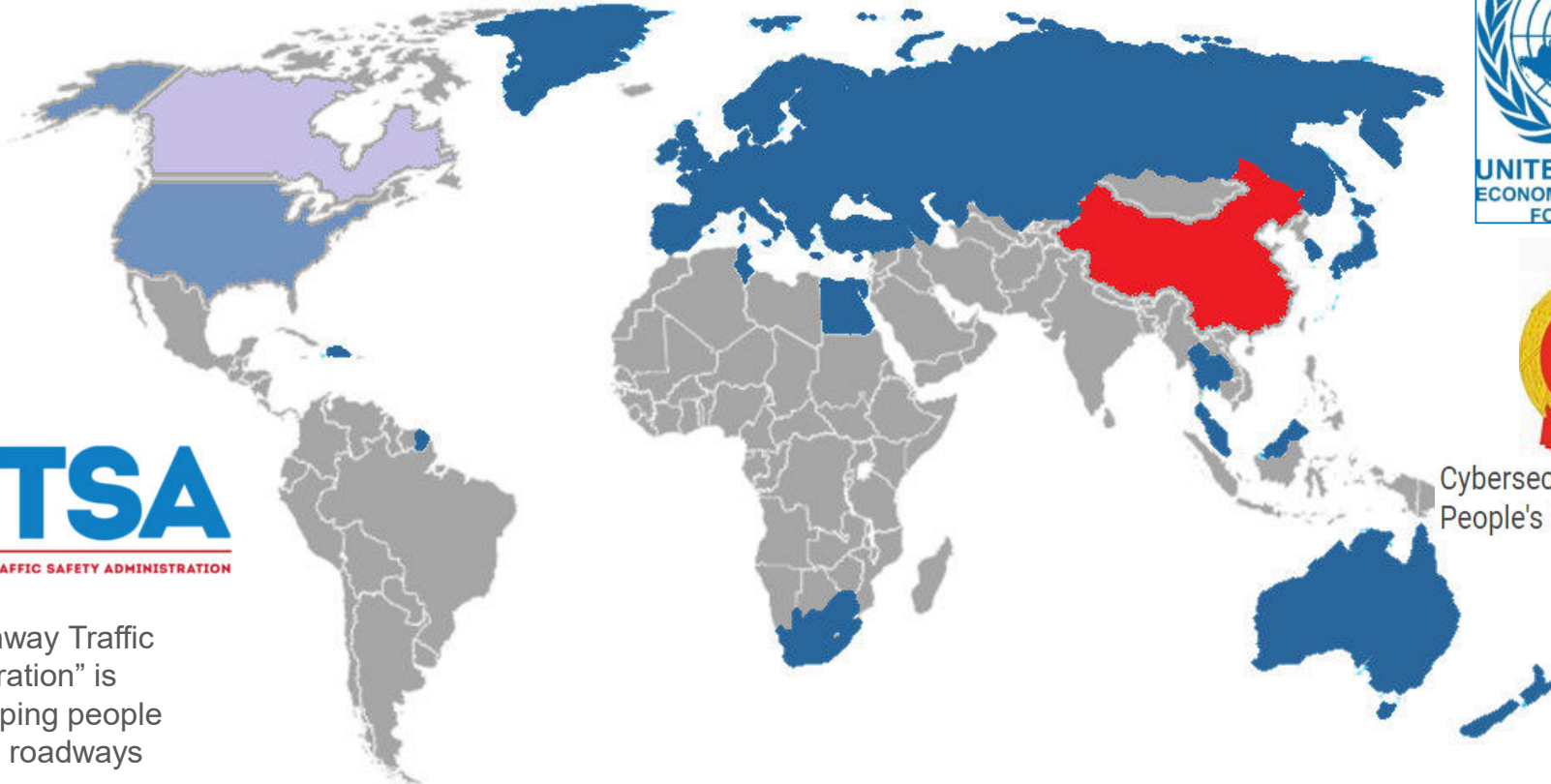
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Many different opinions, but one goal: Cybersecurity

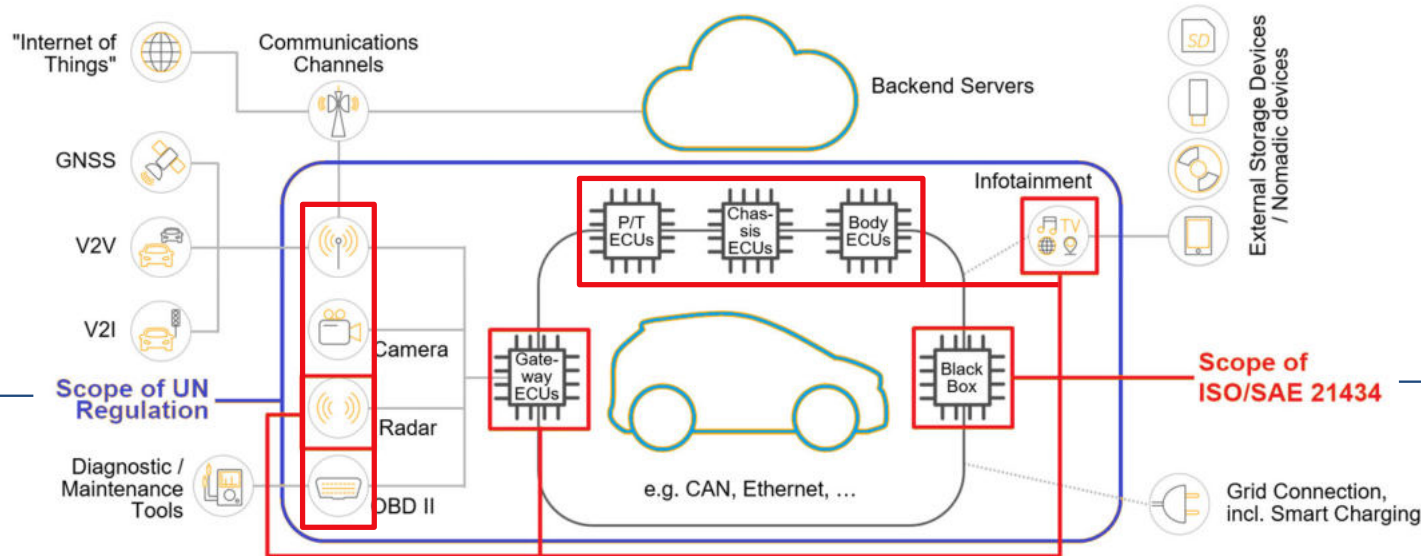


The “National Highway Traffic Safety Administration” is responsible for keeping people safe on America’s roadways



Cybersecurity Law of the People's Republic of China

Implementation in Automotive



Remark:

ISO/SAE 21434 applies to series production road vehicle E/E systems. This includes their components and interfaces. It is applicable to all components whose development or modification began after the publication of the standard.



UN Regulation no.155

Approval of vehicles with regards to cybersecurity and cybersecurity management system



VDA ACSMS / (ISO PAS 5112)

Automotive Cybersecurity System Audit (IATF Auditor & Experts)

Scope: Cybersecurity Management System of OEMs and the dependencies to contractual partners (value chain).



ISO/SAE 21434

Road Vehicles – Cybersecurity Engineering applicable to OEMs and Suppliers

Company Certificate

Automotive SPICE for Cybersecurity

Process Reference and Assessment Model for Cybersecurity Engineering

Scope: Individual Development Project

Assessment Report

Automotive SPICE® Compliance – Now „really“ important !



Recommendation from VDA QMC
for Type Approval
(homologation)

Target Profile for PASSED

Automotive SPICE VDA Scope

Process	PA 1.1
ACQ.4 Supplier Monitoring	F
SYS.2 System Requirements Analysis	F
SYS.3 System Architectural Design	F
SYS.4 System Integration and Integration Test	F
SYS.5 System Qualification Test	F
SWE.1 Software Requirements Analysis	F
SWE.2 Software Architectural Design	F
SWE.3 Software Detailed Design and Unit Construction	F
SWE.4 Software Unit Verification	F
SWE.5 Software Integration and Integration Test	F
SWE.6 Software Qualification Test	F
SUP.1 Quality Assurance	L
SUP.8 Configuration Management	L
SUP.9 Problem Resolution Management	F
SUP.10 Change Request Management	F
MAN.3 Project Management	L

Automotive SPICE for Cybersecurity

Process	PA 1.1
ACQ.2 Supplier request and selection	F
ACQ.4 Supplier Monitoring*	F
SEC.1 Cybersecurity Requirements Elicitation	F
SEC.2 Cybersecurity Implementation	F
SEC.3 Risk Treatment Verification	F
SEC.4 Risk Treatment Validation	F
MAN.7 Project Management	F
SUP.1 Quality Assurance**	F
SUP.8 Configuration Management**	F

Target Profile for PASSED WITH CONDITIONS

Automotive SPICE VDA Scope

Process	PA 1.1
ACQ.4 Supplier Monitoring	L
SYS.2 System Requirements Analysis	L
SYS.3 System Architectural Design	L
SYS.4 System Integration and Integration Test	L
SYS.5 System Qualification Test	L
SWE.1 Software Requirements Analysis	L
SWE.2 Software Architectural Design	L
SWE.3 Software Detailed Design and Unit Construction	L
SWE.4 Software Unit Verification	L
SWE.5 Software Integration and Integration Test	L
SWE.6 Software Qualification Test	L
SUP.1 Quality Assurance	L
SUP.8 Configuration Management	L
SUP.9 Problem Resolution Management	L
SUP.10 Change Request Management	L
MAN.3 Project Management	L

Automotive SPICE for Cybersecurity

Process	PA 1.1
ACQ.2 Supplier Request and Selection	L
ACQ.4 Supplier Monitoring*	L
SEC.1 Cybersecurity Requirements Elicitation	L
SEC.2 Cybersecurity Implementation	L
SEC.3 Risk Treatment Verification	L
SEC.4 Risk Treatment Validation	L
MAN.7 Project Management	L
SUP.1 Quality Assurance**	L
SUP.8 Configuration Management**	L

→ Assessor's judgement will
become more important than ever !

Source: VDA QMC Automotive SPICE® for Cybersecurity

Further Process Reference/Assessment Models



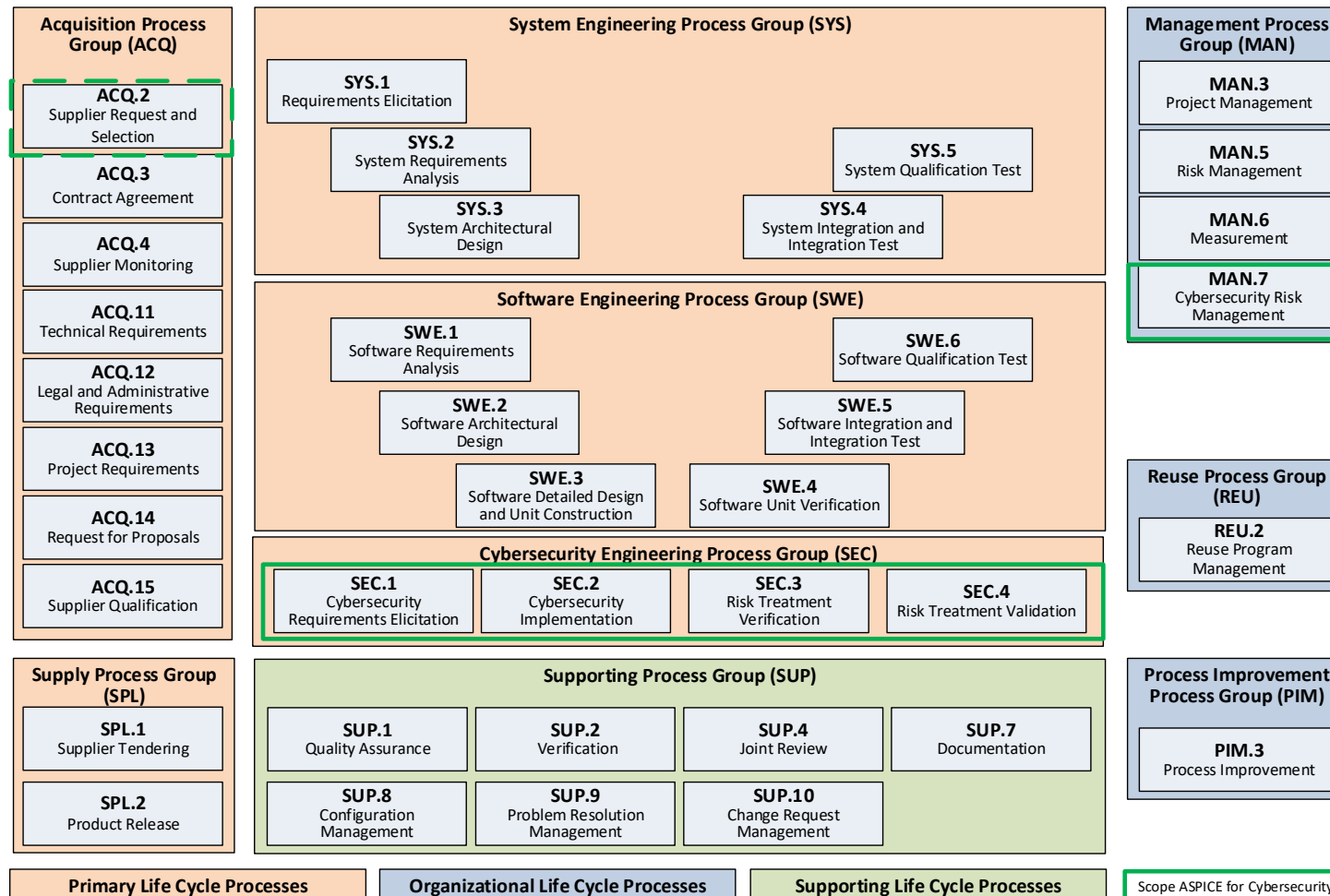
VEREIN DEUTSCHER INGENIEURE	Medizinprodukte-Software Medical SPICE Prozessassessmentmodell Medical device software Medical SPICE Process assessment model	VDI 5702 Blatt 1 / Part 1 Ausg. deutsch/englisch Issue German/English
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... but no further assessor qualification required today !

Agenda

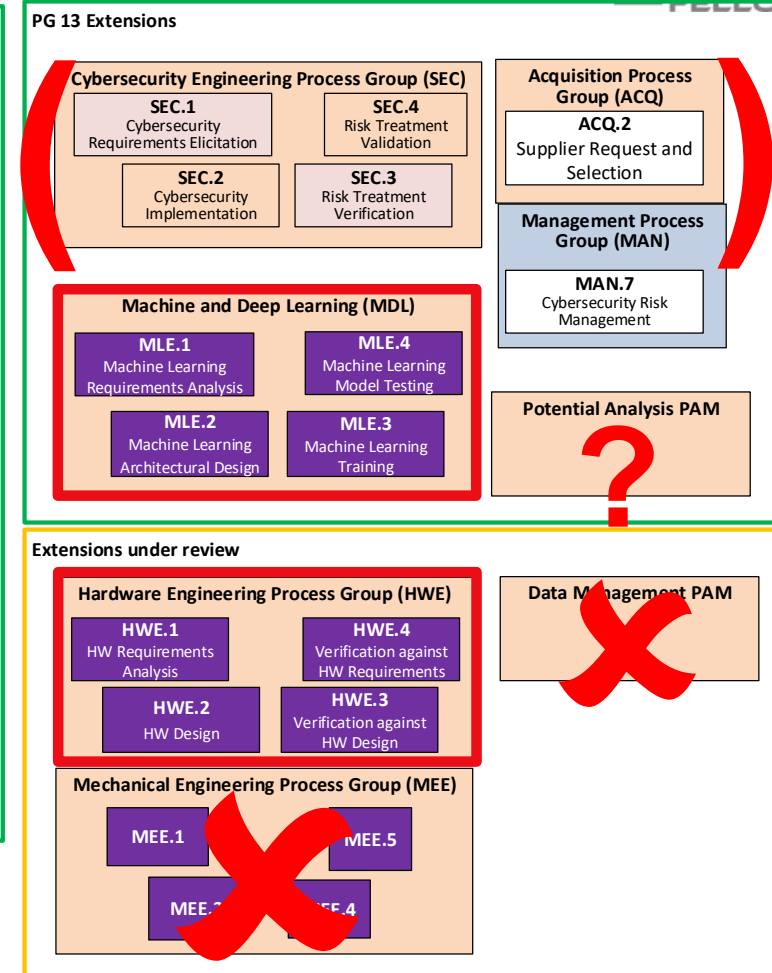
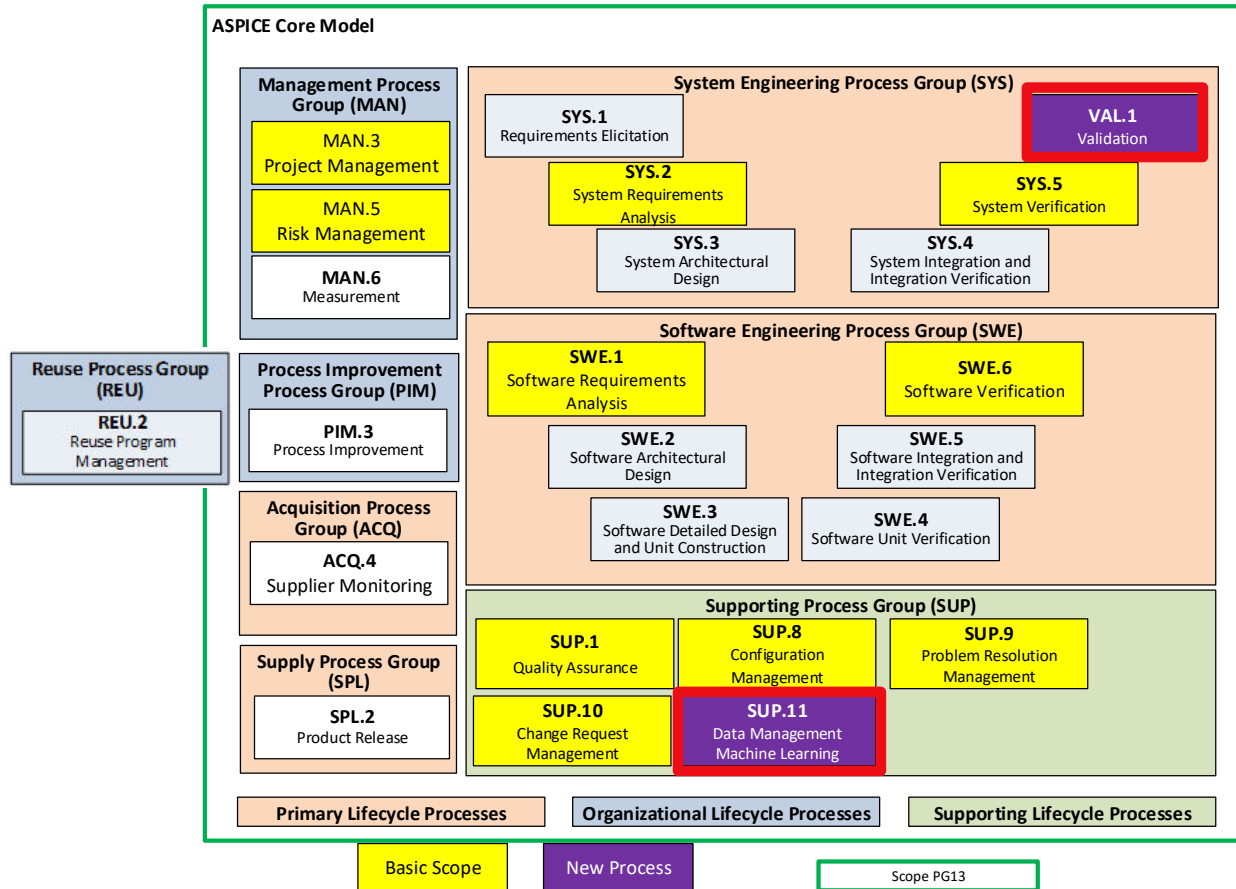
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Automotive SPICE® v3.1 with Automotive SPICE® for Cybersecurity v1.0



Source: VDA QMC

Process Overview Automotive SPICE® v4.0 (Draft)



Source: VDA QMC

Major Changes in the PAM v4.0

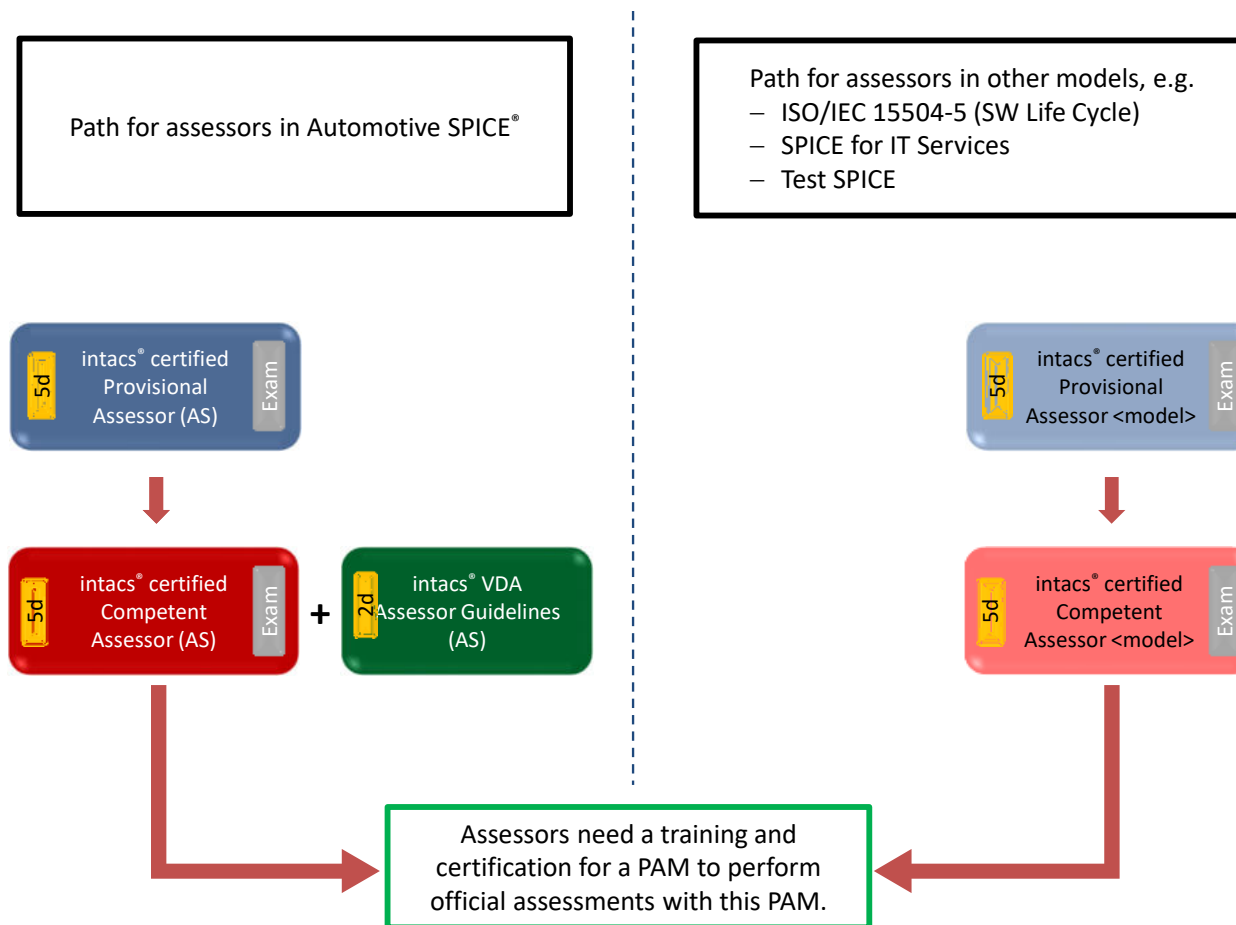
- Removed, New, and Revised processes
- „VDA Scope“ will be replaced by new „Basic Scope“
- Interpretation of terms revised and used consistently, e.g., measure/metric, verification/test, ...
- Notes are not normative but informative: implicit requirements or checklist-like enumerations will be revised or rephrased
- Traceability BP's re-integrated into the consistency BP's
- Planning-related aspects like “strategy” shifted to Level 2, but concepts and criteria must be available on Level 1
- “Work Product Characteristics” (WPC) replaced with the ISO 33060 concept of “Information Item Characteristics” (IIC)
- New tables for BP and IIC mappings to Process Outcomes
- Restructuring of Level 3 GP's for 1:1 mapping between PA 3.1 and PA 3.2 (semantics remain unchanged)
- Separate PAM for 'Potential Analysis' ?

Source: VDA QMC

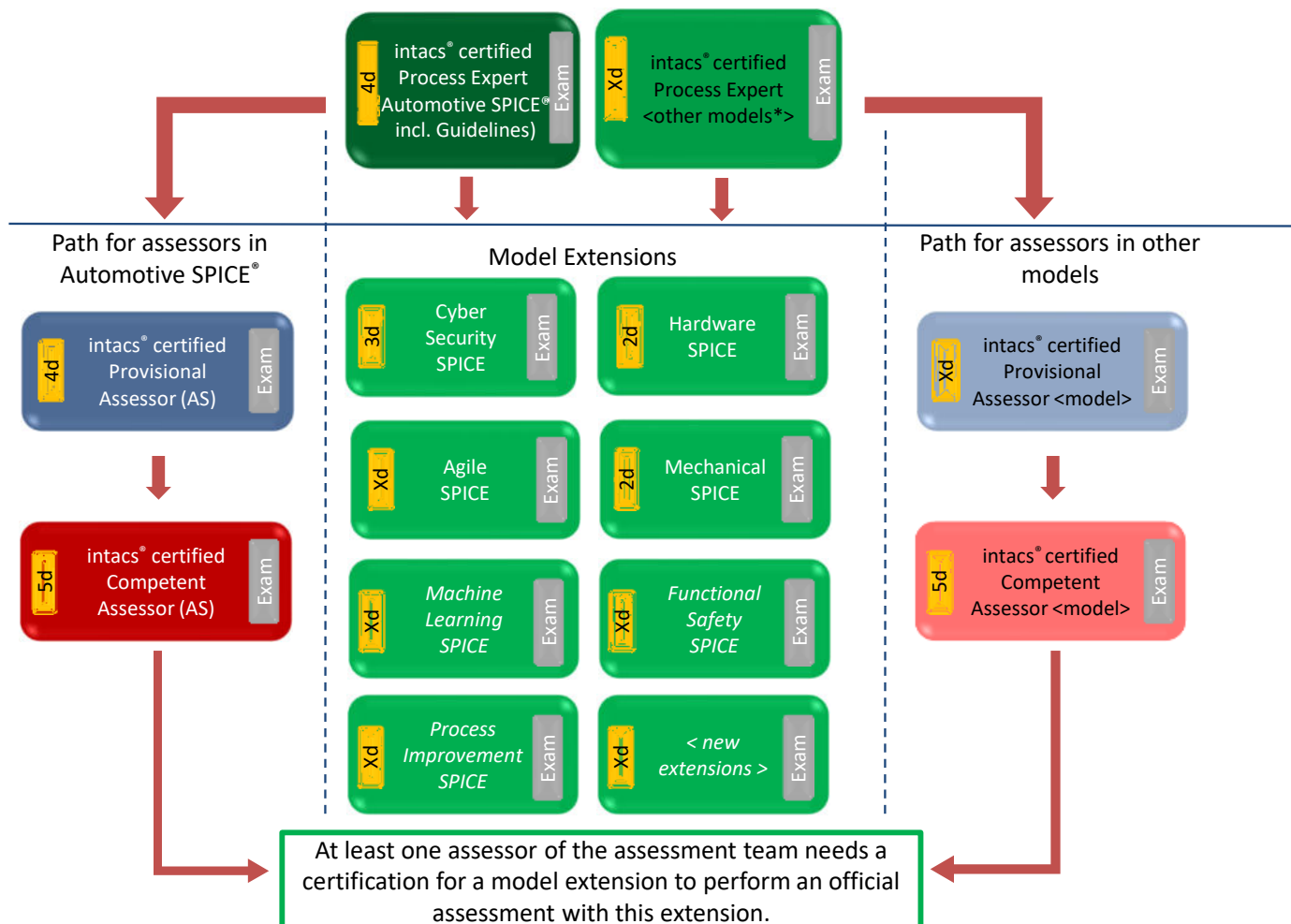
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Current intacs® Training Architecture



Future intacs® Training Architecture



Automotive SPICE®
Introduction

<model SPICE>
Introduction

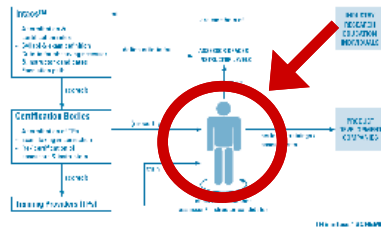
intacs® independent trainings are available on the market with various durations (1-day, 2-day or more). These trainings could be booked independently from intacs™ to get brief insights into the model. These trainings are NOT acknowledged for the assessor education!

- * Other models, e.g.
- Medical SPICE
 - SPICE for IT Services
 - Organizational SPICE
 - Improvement SPICE
 - Test SPICE
 - ISO/IEC TS 33061 (SW Life Cycle)
 - ...

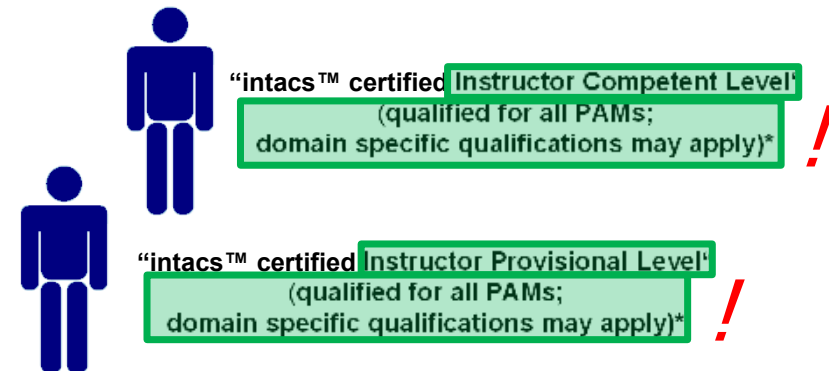
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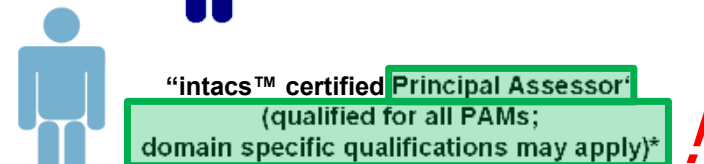
Current intacs® Certification Levels



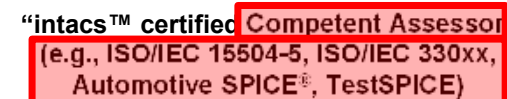
- Proven teaching skills
- Approval by an accredited instructor (observation process)
- No training course or exam



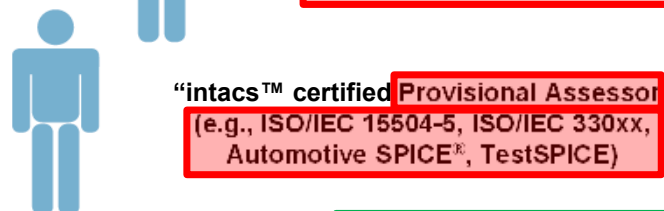
- Continuously and actively contributes to the international ISO/IEC 15504 community's knowledge & best practices
- No training course or exam



- Assessment experience
- Approval by an accredited assessor (observation process)
- Passed training course & exam
- Capable of leading assessments

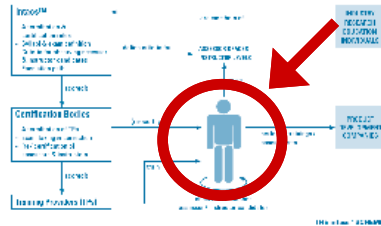


- Little or no assessment experience
- Passed training course & exam
- Capable of acting as a co-assessor



* e.g. „VDA Assessor Guideline“ for Automotive SPICE®

Current intacs® Certification Levels



- Proven teaching skills
- Approval by an accredited instructor (observation process)
- No training course or exam



“intacs™ certified Instructor Competent Level“
(qualified for all PAMs;
domain specific qualifications may apply)*

“intacs™ certified Instructor Provisional Level“
(qualified for all PAMs;
domain specific qualifications may apply)*

- Continuously and actively contributes to the international ISO/IEC 15504 community's knowledge & best practices
- No training course or exam



“intacs™ certified Principal Assessor“
(qualified for all PAMs;
domain specific qualifications may apply)*

- Assessment experience
- Approval by an accredited assessor (observation process)
- Passed training course & exam
- Capable of leading assessments



“intacs™ certified Competent Assessor“
(e.g., ISO/IEC 15504-5, ISO/IEC 330xx,
Automotive SPICE®, TestSPICE)

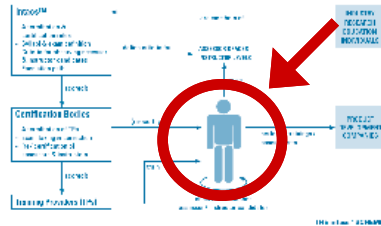
- Little or no assessment experience
- Passed training course & exam
- Capable of acting as a co-assessor



“intacs™ certified Provisional Assessor“
(e.g., ISO/IEC 15504-5, ISO/IEC 330xx,
Automotive SPICE®, TestSPICE)

* e.g. „VDA Assessor Guideline“ for Automotive SPICE®

Future intacs® Certification Levels



- Proven teaching skills
- Approval by an accredited instructor (observation process)
- No training course or exam

- Continuously and actively contributes to the international ISO/IEC 15504 community's knowledge & best practices
- No training course or exam

- Active assessment experience
- Passed training course & exam
- Capable of leading assessments

- Passive assessment experience
- Passed training course & exam
- Capable of acting as a co-assessor

- Little or no assessment experience
- Passed training course & exam
- Capable of supporting internal improvement activities



“intacs™ certified Instructor Competent Level“
(qualified for all passed
Process Expert PAMs and Extensions;
domain specific qualifications may apply*)

“intacs™ certified Instructor Provisional Level“
(qualified for all passed
Process Expert PAMs and Extensions;
domain specific qualifications may apply*)



“intacs™ certified Principal Assessor“
(qualified for all passed
Process Expert PAMs and Extensions;
domain specific qualifications may apply*)



“intacs™ certified Competent Assessor“
(qualified for all passed
Process Expert PAMs and Extensions;
domain specific qualifications may apply*)



“intacs™ certified Provisional Assessor“
(qualified for all passed
Process Expert PAMs and Extensions;
domain specific qualifications may apply*)



“intacs™ certified Process Expert“
(Automotive SPICE®, Hardware SPICE,
Mechanical SPICE, Test SPICE, Medical
SPICE, IT Services, Agile SPICE, ...)

* e.g. „VDA Assessor Guideline“ for Automotive SPICE®

Current intacs® certification requirements for assessors and instructors



PROVISIONAL ASSESSOR	COMPETENT ASSESSOR	PRINCIPAL ASSESSOR	INSTRUCTOR PROVISIONAL	INSTRUCTOR COMPETENT
INITIAL CERTIFICATION				
<div><input type="checkbox"/> Provisional training completed and exam passed</div>	<div><div><input type="checkbox"/> Certificate Provisional level</div><div><input type="checkbox"/> Competent training completed, exam and observation passed</div><div><input type="checkbox"/> VDA Guideline training completed</div><div><input type="checkbox"/> Lead Assessor observation passed</div><div><div>AT</div><div>AT</div><div>AT</div><div>AT</div><div>AT</div></div><div>within 60 month</div></div>	<div><div><input type="checkbox"/> Certificate Competent level</div><div><div>AL</div><div>AL</div><div>AL</div><div>AC</div></div><div><input type="checkbox"/><div>AC</div><div>EP,AC</div></div></div> <div>within 36 month</div>	<div><div><input type="checkbox"/> Certificate Principal level</div><div><input type="checkbox"/> Didactic skills</div><div><input type="checkbox"/> Training observation passed (Provisional course)</div><div><div>AT,AL</div><div>AL</div><div>AL</div><div>EP,AC</div></div><div><input type="checkbox"/><div>AC</div><div>AC</div><div>CT</div></div></div> <div>within 36 month</div>	<div><div><input type="checkbox"/> Certificate Instructor (Provisional)</div><div><input type="checkbox"/> Training observation passed (Competent course)</div></div>
LICENSE RENEWAL				
(no requirements)	<div><div><div>AT,AL</div><div>AL</div><div>AL</div><div>EP,AC</div></div><div><input type="checkbox"/><div>any</div><div>any</div></div></div> <div>within 36 month</div>	<div><div><div>AT,AL</div><div>AL</div><div>AL</div><div>EP,AC</div></div><div><input type="checkbox"/><div>AC</div><div>AC</div></div></div> <div>within 36 month</div>	<div><div><div>AT,AL</div><div>AL</div><div>AL</div><div>EP,AC</div></div><div><input type="checkbox"/><div>AC, CT</div><div>AC, CT</div><div>CT</div></div></div>	
TYPES OF EXPERIENCE EVIDENCE				
Assessment participation		Passive event participation (intacs-accepted, ≥ 6 net hours)		Assessor training course held
<div>AT</div> Assessment team member ≥ 50 h (Preparation, Execution, Reporting)		<div>IP</div> Internal event	<div>AC</div> Examples: <ul style="list-style-type: none">• Presentation at an intacs-accepted event• Member of an intacs working group• Publication of a SPICE-related paper	
<div>AL</div> Assessment team lead ≥ 50 h (Preparation, Execution, Reporting)	<div>EP</div> External event		<div>CT</div> <ul style="list-style-type: none">• intacs Provisional Assessor training• intacs Competent Assessor training	

Source: VDA-QMC

Future intacs® certification requirements for assessors and instructors

**Proposal,
to be approved**








EXPERT	PROVISIONAL ASSESSOR	COMPETENT ASSESSOR	PRINCIPAL ASSESSOR	INSTRUCTOR PROVISIONAL
INITIAL CERTIFICATION				
<input type="checkbox"/> Expert training completed and exam passed	<input type="checkbox"/> Certificate Expert level <input type="checkbox"/> Provisional training completed and exam passed <input type="checkbox"/> One assessment observed	<input type="checkbox"/> Certificate Provisional level <input type="checkbox"/> Competent training completed, exam and observation passed <input type="checkbox"/> Lead Assessor observation passed <div> <input type="checkbox"/> <div> <div>AT</div> <div>AT</div> <div>AT</div> <div>AT</div> <div>AT</div> </div> </div> <div>within 60 month</div>	<input type="checkbox"/> Certificate Competent level <div> <input type="checkbox"/> <div> <div>AL</div> <div>AL</div> <div>AL</div> <div>AC</div> </div> <div> <div>AC</div> <div>EP,AC</div> </div> </div> <div>within 36 month</div>	<input type="checkbox"/> Certificate Principal level <input type="checkbox"/> Didactic skills <input type="checkbox"/> Training observation passed (Provisional course) <div> <input type="checkbox"/> <div> <div>AT,AL</div> <div>AL</div> <div>AL</div> <div>EP,AC</div> </div> <div> <div>AC</div> <div>AC</div> <div>CT</div> </div> </div> <div>within 36 month</div>
LICENSE RENEWAL				
(no requirements)	(no requirements)	<input type="checkbox"/> <div> <div>AT,AL</div> <div>AL</div> <div>AL</div> <div>EP,AC</div> </div> <div> <input type="checkbox"/> <div> <div>any</div> <div>any</div> </div> </div> <div>within 36 month</div>	<input type="checkbox"/> <div> <div>AT,AL</div> <div>AL</div> <div>AL</div> <div>EP,AC</div> </div> <div> <input type="checkbox"/> <div> <div>AC</div> <div>AC</div> </div> </div> <div>within 36 month</div>	<input type="checkbox"/> <div> <div>AT,AL</div> <div>AL</div> <div>AL</div> <div>EP,AC</div> </div> <div> <input type="checkbox"/> <div> <div>AC, CT</div> <div>AC, CT</div> <div>CT</div> </div> </div> <div>within 36 month</div>

TYPES OF EXPERIENCE EVIDENCE				
Assessment participation		Passive event participation (intacs-accepted, ≥ 6 net hours)	Active contribution (intacs-accepted, ≥ 6 net hours)	Assessor training course held
<div>AT</div> Assessment team member ≥ 50 h (Preparation, Execution, Reporting)		<div>IP</div> Internal event	<div>AC</div> Examples: <ul style="list-style-type: none"> • Presentation at an intacs-accepted event • Member of an intacs working group • Publication of a SPICE-related paper 	<div>CT</div> <ul style="list-style-type: none"> • intacs Provisional Assessor training • intacs Competent Assessor training
<div>AL</div> Assessment team lead ≥ 50 h (Preparation, Execution, Reporting)		<div>EP</div> External event		

Requirements for becoming an intacs® certified Assessor for a specific extension

- Holding a valid certification as intacs® Provisional/Competent/Principal Assessor (see previous slides)
- Attending a model extension training and passing the exam successfully
- Submitting the assessor application form for (re-)certification to the corresponding Certification Body, e.g., VDA QMC (either during your standard re-certification after 3 years or in between if you need it before)
- Paying the certification fee to the Certification Body
- Getting an assessor ID card with your current assessor grade plus tags for all extensions



Schmied Jürgen		Process Fellows GmbH Assessor Qualification Principal Instructor Level Competent Course	intacs-DE21-2291-11651-23 ISO15504-5 (ISO12207), automotiveSPICE Extension: Cybersecurity valid until 16.01.2025
Schweigert Tomas		Expleo Technology Germany GmbH Assessor Qualification Principal Instructor Level Competent Course	intacs-DE21-2222-24077-23 ISO15504-5 (ISO12207), automotiveSPICE, Test SPICE Extension: Cybersecurity valid until 13.12.2025
Sechser Bernhard		Process Fellows GmbH Assessor Qualification Principal Instructor Level Competent Course	intacs-DE21-2291-11659-23 ISO15504-5 (ISO12207), automotiveSPICE Extension: Cybersecurity valid until 16.01.2025
Svimberský Petr		Assessor Qualification Principal Instructor Level Provisional Course	intacs-CZ21-2271-21424-13 ISO15504-5 (ISO12207), automotiveSPICE valid until 08.09.2025
Tabuchi Kazunari		BUSINESS CUBE & PARTNERS, INC. Assessor Qualification Principal Instructor Level Competent Course	intacs-JP21-2115-20125-23 ISO15504-5 (ISO12207), automotiveSPICE Extension: Cybersecurity valid until 02.12.2024

Source: <https://intacs.info>

**Process started
in January 2023**

Agenda

- Current situation – Assessments and their effects
- New challenges in Automotive industry – Cybersecurity and more
- Changes in Automotive SPICE® 4.0
- Current and future intacs® Training Architecture
- Influence on Assessor Skills and Certification Levels
- **Outlook and Roadmap**

intacs® Roadmap – New Trainings and Exams



Timeframe	Topic	
Jan. 2021 – Oct. 2021	Development of Training Material: Cybersecurity for Automotive SPICE®	✓
July 2021 – June 2022	Development of Training Material: Process Expert (Automotive SPICE®)	(✓)
July 2021 – June 2022	Development of Training Material: Provisional Assessor (Automotive SPICE®)	(✓)
July 2021 – June 2022	Development of Training Material: Competent Assessor (Automotive SPICE®)	(✓)
April 2021 – June 2022	Development of new Exam Questions database	(✓)
October 2021	Publication of VDA QMC Cybersecurity for Automotive SPICE® 1.0	✓
November 2021	First Pilot Training „Cybersecurity for Automotive SPICE®“ for Instructors	✓
March 2022	Official Release of Training „Cybersecurity for Automotive SPICE®“	✓
Q4 / 2022	Publication of VDA QMC Automotive SPICE® 4.0 (draft for expert review)	✓
End of Q3 / 2023	Publication of VDA QMC Automotive SPICE® 4.0 (final) + Guideline (Yellow Draft)	
Q1 – End of Q4 / 2023	Update of Training Material and Exams (Expert, Provisional, Competent)	
Q1 – End of Q4 / 2023	Development/update of Training Material and Exams (Hardware, Machine Learning)	
Q1 / 2024	Start of new intacs® certified Trainings (Expert, Provisional, Competent, HW, ML)	

Thank you !



DO YOU HAVE ANY QUESTIONS ?

Bernhard Sechser

intacs™ Principal Assessor & Instructor
Member of the intacs™ Advisory Board
Head of intacs™ Regional Representatives

bernhard.sechser@processfellows.de



Process Fellows GmbH | Schlegelleithe 8 | 91320 Ebermannstadt | GERMANY
Phone: +49 9194 3719 957 | Fax: +49 9194 3719 – 579
Website: www.processfellows.de | E-Mail: info@processfellows.de