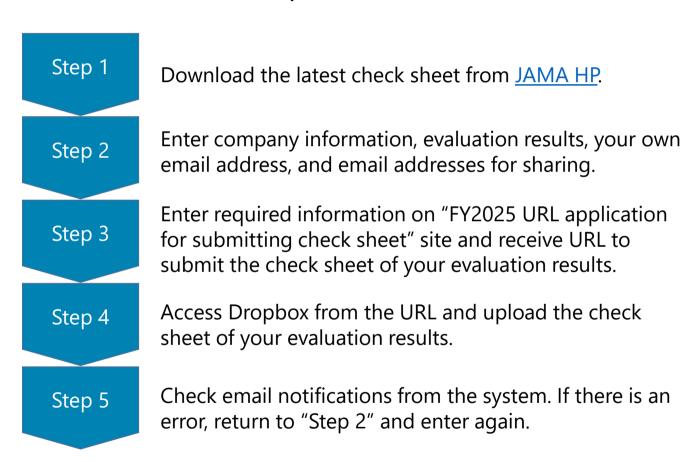




Please follow the 5 steps below.









Download the latest check sheet from JAMA HP.

Please check and download the check sheet (V2.3) updated in 2025.

自動車産業サイバーセキュリティガイドライン

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付録:チェックシート

自社のセキュリティ対策の取り組み状況をセルフ評価し、対策レベルの効率的な点検を行う目的で作成しました。 PDCAを回し改善の取り組みにつなげることが出来ます。 自己評価したチェックシートの提出方法についてはこちらのサイトをご覧ください

- ・<u>チェックシート V2.3(日本語版)</u> (2025年9月1日公開)
- Check sheet V2.3(English Version) (Opened on September 1st, 2025)

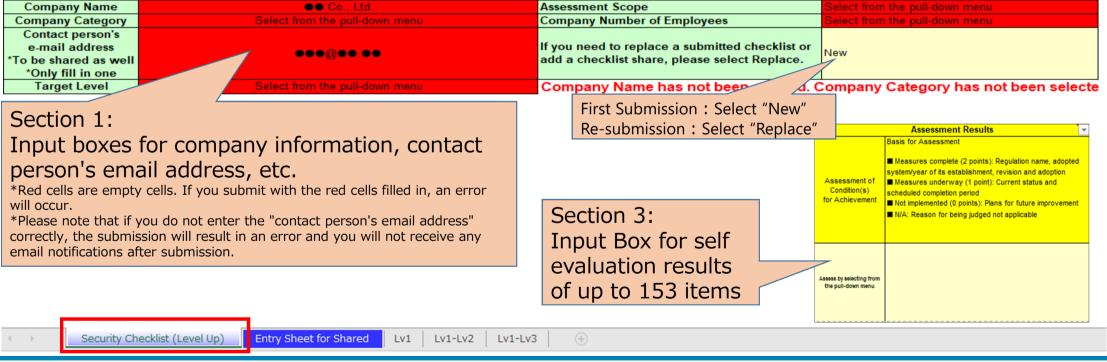






Enter company information, evaluation results, your own email address, and email addresses for sharing.

Please fill in the yellow cells of "Security Checklist (Level Up)". It is divided into three main sections, all of which are required. For the evaluation in "Section 3", please use "Handbook" published on JAMA HP.









Enter company information, evaluation results, your own email address, and email addresses for sharing.

Please enter the addresses of the companies you would like to share your evaluation results with in "Entry Sheet for Shared". It will be shared automatically.

Japan Automobile Manufacturers **Entry sheet for shared recipients (V2.3)** Association, Inc. Ver. 2.3 Japan Auto Parts Industries If you have a company you would like to share with, please enter the email address you would like to share with below. (Maximum 49 entries possible) All of email addresses of your Email address to share 1 partners you would like to Fmail address to share 2 share your evaluation results Email address to share 3 Security Checklist (Level Up) Lv1 Lv1-Lv2 Lv1-Lv3 Entry Sheet for Shared







Enter required information on "FY2025 URL application for submitting check sheet" site and receive URL to submit the check sheet of your evaluation results.

1. Access the URL of "FY2025 URL application for submitting check sheet" site published on JAMA HP.

2025年度 自己評価結果の提出方法

提出の詳細手順は以下資料にてご確認ください。 説明の中に記載されている「2025**年度 チェックシート提出用URL申し込み」サイトのURLは<u>こちら</u>になります**。

• <u>2025年度</u> 自己評価提出方法(日本語版) (2025年9月1日公開) NEW



• FY 2025 How to submit your self-assessment (English Version)
(Opened on September 1st, 2025)

NEW

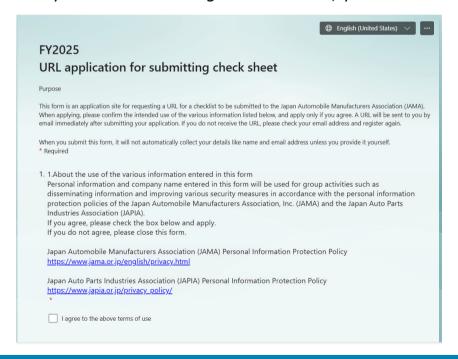






Enter required information on "FY2025 URL application for submitting check sheet" site and receive URL to submit the check sheet of your evaluation results.

- 2. Enter the required information, such as company name, applicant name, and email address, and press the "Submit" button.
- *If you enter the wrong email address, you will not receive an email. In that case, please input again.











Japan Automobile Manufacturers Association Secretariat

Enter required information on "FY2025 URL application for submitting check sheet" site and receive URL to submit the check sheet of your evaluation results.

3. You receive the following email with URL for submission from JAMA.



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Access Dropbox from the URL and upload the check sheet of your evaluation results.

1. Click "Add files (ファイルを追加)" when the following Dropbox page opens.



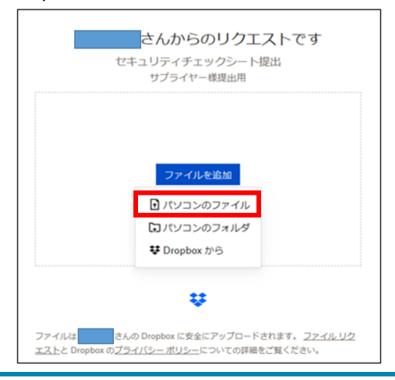






Access Dropbox from the URL and upload the check sheet of your evaluation results.

2. Click "Files from your PC (パソコンのファイル) ".



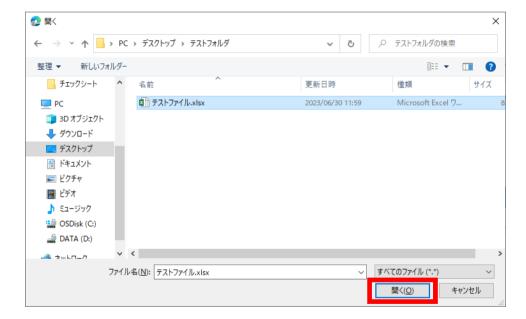






Access Dropbox from the URL and upload the check sheet of your evaluation results.

3. Click "Open (開く)" after selecting your file to submit on Explorer.



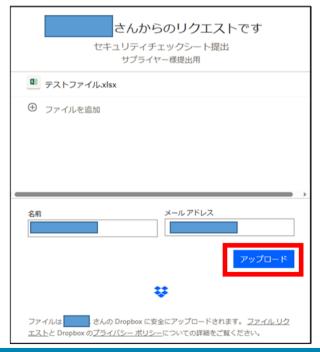






Access Dropbox from the URL and upload the check sheet of your evaluation results.

4. Click "Upload (アップロード) " after filling in required information. The information here will not be used for email notification. The one in the check sheet will be used.









Access Dropbox from the URL and upload the check sheet of your evaluation results.

5. The upload is finished when you see the following screen.









Check email notifications from the system. If there is an error, return to "Step 2" and enter again.

The input check will be done within approximately one week. If there are no deficiencies, the following evaluation result sharing email will be sent from the system email address "no-reply@celf.jp". The system will set the destination to your own email address listed in "Contact person's e-mail address ", and BCC to the business partner email addresses you want to share listed in "Email address to share".







Step 5

Check email notifications from the system. If there is an error, return to "Step 2" and enter again.

If there is an error, you will receive an email like the one below. In this case, please return to "Step 2" and re-enter the information.









Check email notifications from the system. If there is an error, return to "Step 2" and enter again.

In case of submission with "New", we may send you the following email notification to prevent duplicate submissions from the same company, in cases we believe that the same company has already submitted an application. If you have received this notification, there is a high possibility that someone within your company has already submitted it, so please check within your company and consider whether it is necessary to submit it.





The previous slides explained the submission methods in 5 steps. Below are some FAQs.

Q1. Although I already submitted as "New", a business partner suddenly asked me to share the results with their company. What should I do?

Ans. Please select "Replace" and submit again. When resubmitting, please enter only the sharing destination you want to add in "Email address to share". If you fill in again, the same email will be sent twice to the business partner you listed when submitting as "New".

Q2. I don't know how to use "Replace" for the items that have added in 2023. In what cases should I choose it?

Ans. You may want to select "Replace" in the following cases.

- In case you would like to replace the evaluation results as "New" because you have reviewed it.
- In case you want to share the evaluation results with other business partners, in addition to the business partners you shared already when submitted as "New".



Q3. Due to company rules, access to Dropbox is restricted. What should I do?

Ans. If your company does not allow access to Dropbox, please send the completed checklist to the email address below. It will be uploaded on your behalf. However, it may take more than a week to receive the notification, which is expected within one week in an usual method.

Substitute upload request address: ict-cybersecurity@mta.jama.or.jp

Q4. I don't receive email notifications. What could be the cause?

Ans. The email notifications after submission will be sent from "no-reply@celf.jp" to the address you entered in "Contact person's e-mail address". Please double check that there are no mistakes in your company's address. Also, please check whether the emails are in your spam folder, etc.