

The certification body of TÜV Informationstechnik GmbH hereby awards this certificate to the company

MORAVIA Druck + Verlag GmbH
Rostocker Straße 16
65191 Wiesbaden, Germany

to confirm that its Security Management System for the

Storage of security labelling systems

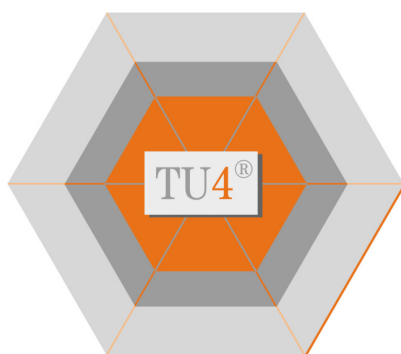
fulfils all applicable requirements of the criteria

DeTeCardService/TÜViT TU4[®], V2.0.

The requirements are summarized in the appendix to this certificate.

The appendix is part of the certificate and consists of 3 pages.

The certificate is valid only in conjunction with the corresponding audit protocol until 2018-09-30.



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Certificate ID: 96122.16

Essen, 2016-09-12

Dr. Christoph Sutter
Head of Certification Body

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Certificate

Certification Scheme

The certification body of TÜV Informationstechnik GmbH performs its certifications on the basis of the following certification scheme:

- German document: "Zertifizierungsprogramm (nicht akkreditierter Bereich) der Zertifizierungsstelle der TÜV Informationstechnik GmbH", version 1.0 as of 2015-08-24, TÜV Informationstechnik GmbH

Audit Report

- German document: "Auditprotokoll – Sicherheitsaudit", version 1.0 as of 2016-09-08, audit ID S/16062611, TÜV Informationstechnik GmbH

The audit was performed at the site 65191 Wiesbaden, Germany.

Audit Requirements

- "DeTeCardService/TÜVIT TU4[®] – Requirements for Security Management Systems", Version 2.0 as of 2001-09-01

The following requirements of the TU4[®] criteria are not applicable for the present security management system in scope:

- 4.2.1 Production Run Chip Cards
- 4.2.2 Production Run Scratch-Off/Voucher Cards
- 4.3 Wastage treatment
- 5.1 Classification of the security measures
- 5.3.2 Separation of High Security Areas from the other Network Environments

- 5.4.1 Access Control as Material Safeguard
- 5.4.3 Access Concept
- 5.4.4 Secure Login Procedures
- 5.5 Administration Concept
- 5.8 Development Environment
- 5.9 Monitoring

Audit Target

The target of the audit is the security management system for the production, storage of security labelling systems and delivery of company MORAVIA Druck + Verlag GmbH, Rostocker Straße 16, 65191 Wiesbaden, Germany.

Audit Result

The certification confirms that the audited company has installed for the audit target a security management system according to DeTeCardService/TÜViT TU4[®] and utilizes it.

The audit target fulfils all applicable audit requirements.

Summary of the Audit Requirements

1 Responsibility of the Top Management

The top management is responsible for the definition and documentation of the security policy.

2 Administration

The security representative is responsible for the administration of the security management system.

3 Staff Security

For all security relevant tasks only trustworthy and accordingly qualified staff are to be employed.

4 Material Flow

Adequate security measures are to be defined for single materials, (intermediate) products, data and documents in the production.

5 Security in the Information Technology (IT)

Confidentiality, integrity, authenticity and availability of all production and personalising data in all phases have the highest priority.

6 Passive Security Requirements

Passive building security measures must have a suitably structured order and resistance quality to represent an effective physical hindrance for potential attackers on their attack path.

7 Active Security Requirements

In order to recognise an attack if possible in the formation phase, active elements for access control and alerting are required.

8 Auditing (external)

In general the auditing is carried out on the basis of the current valid version of the TU4[®].