

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

**Trautwein GmbH & Co.  
Am Trimbuschhof 8  
44628 Herne, Germany**

to confirm that its Security Management System for the

**Production, Storage and Dispatch of  
Security Labelling Systems and  
Identification Documents**

fulfils all applicable requirements of the criteria

**DeTeCardService/TÜViT TU4, V2.0**

of TÜV Informationstechnik GmbH. The requirements are summarized in the appendix to the certificate.

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

The certificate is valid only in conjunction with the evaluation report.



**Certificate ID: 96132.19**

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Certificate valid until  
2021-01-31

Essen, 2019-01-29

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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 2019-01-18, audit ID S/08019616, TÜV Informationstechnik GmbH

The audit was performed at the site 44628 Herne, 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
- 5.8 Development Environment

## Audit Target

The target of the audit is the security management system for production, storage and dispatch of security labelling systems

and identification documents of company Trautwein GmbH & Co., Am Trimbuschhof 8, 44628 Herne 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.