

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

Julius Schröder GmbH & Co. KG
Karl-Schmid-Straße 7
81829 München, Germany

to confirm that its Security Management System for the
storage and delivery of security printing products

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.



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Certificate valid until
2021-01-31

Certificate ID: 96134.19
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Essen, 2019-02-21

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 2019-02-18, audit ID S/08192912, TÜV Informationstechnik GmbH

The audit was performed at the site 81829 München, 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
- 5.3.2 Separation of High Security Areas from the other Network Environments
- 5.8 Development Environment

Audit Target

The target of the audit is the security management system “storage and delivery of security printing products” of company Julius Schröder GmbH & Co. KG, Karl-Schmid-Straße 7, 81829 München 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.