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

# Witte Technology GmbH
# Sendener Stiege 4
# 48163 Münster, Germany

to confirm that its security management system for the

# Production, Storage and Dispatch of Security Labelling Systems

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.

**TU4**

**TÜViT** ®

**2022** **Trusted Site**

Certificate validity:
2022-05-12 – 2024-06-30

Certificate ID: 96146.22

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Essen, 2022-05-12

Dr. Christoph Sutter
Head of Certification Body

**TÜV Informationstechnik GmbH**

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TO CERTIFICATE

## Certification Scheme

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

- German document: "Zertifizierungsprogramm (nicht akkreditierter Bereich) der Zertifizierungsstelle der TÜV Informationstechnik GmbH", version 1.1 as of 2020-03-01, TÜV Informationstechnik GmbH

## Audit Report

- German document: "Auditprotokoll – Sicherheitsaudit", version 1.1 as of 2022-05-10, audit ID S/0101, TÜV Informationstechnik GmbH

The audit was performed at the site 48163 Münster, 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

5.4.1   Access Control as Material Safeguard

5.4.3   Access Concept

5.4.4   Secure Login Procedures

5.5     Administration Concept

5.7     Maintenance Works

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 Witte Technology GmbH, Sendener Stiege 4, 48163 Münster Germany. These security labeling systems consist of security paper or foil, self-adhesive with recognizable authenticity, counterfeit proof and tamper proof features, personalized – without means of payment.

## 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.