TÜVNORD

Certificate

TÜVNORD
TÜV NORD CERT GmbH
TU4
Security Management
tuev-nord.de 96164.26

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

Witte Technology GmbH
Sendener Stiege 4
48163 Münster, Germany

to confirm that its security management used for the

Production, Storage and Dispatch of Security Labelling Systems

fulfils all requirements of the applicable 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 2 pages.

Certificate 96164.26 valid from 2026-06-01 until 2028-06-30 To Certificate

Essen, 2026-06-25

Certification body of TÜV NORD CERT GmbH

TÜV NORD CERT GmbH
Am TÜV 1, 45307 Essen
tuev-nord-cert.de

TÜV®

Certification scheme

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

- German document: „Zertifizierungssystem für IT-Zertifikate (nicht akkreditierter Bereich) der Zertifizierungsstelle der TÜV NORD CERT GmbH“, D503-CP-001, Rev. 00/09.24, TÜV NORD CERT GmbH

Evaluation Report

- German document: “Auditprotokoll – Sicherheitsaudit”, version 1.0 as of 2026-05-19, audit ID S/0113, TÜV Informationstechnik GmbH

  The evaluation took place at the site: 48163 Münster, Germany

Evaluation 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

Certification Target

- The certification target is the security management system for "Production, Storage and Dispatch of Security Labelling Systems " 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.

Evaluation Result

- The certification confirms that the evaluated company has installed for the certification target a security management system according to DeTeCardService/TÜVIT TU4 and utilizes it.

  The certification target fulfils all applicable evaluation requirements.

Summary of the Evaluation Requirements

The evaluation requirements for security management systems according to DeTeCardService/TÜVIT TU4 V2.0:

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.