

Certificate



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

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

to confirm that its security management used for the

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

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 ID: 96160.25

valid from 2025-01-30 until 2027-01-30

To Certificate



Essen, 2025-01-30

Certification body of TÜV NORD CERT GmbH

TÜV NORD CERT GmbH
Am TÜV 1, 45307 Essen
tueb-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 2024-12-16, audit ID S/110, TÜV Informationstechnik GmbH

The evaluation took place at the site: 44628 Herne, 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
- 5.8 Development environment

Certification Target

- The certification target 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.

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.