

Certificate



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

Witte Technology GmbH
Sendener Stiege 4
48163 Münster, Germany

Certificate validity:
2024-05-14 – 2026-06-30

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 with the ID 96155.24 and consists of 3 pages.

Essen, 2024-05-14

A handwritten signature in blue ink, reading "Ch. Sutter".

Dr. Christoph Sutter, Head of Certification Body



Certification scheme

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

- German document: „Zertifizierungsprogramm (nicht akkreditierter Bereich) der Zertifizierungsstelle der TÜV Informationstechnik GmbH“, Version 1.1 vom 01.03.2020, TÜV Informationstechnik GmbH

Evaluation report

- German document: “Auditprotokoll – Sicherheitsaudit”, version 1.0 as of 2024-05-07, audit ID S/0107, 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

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.