

# Certificate

The certification body of TÜV Informationstechnik 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 with the ID 96151 and consists of 2 pages.

Essen, 2023-01-30

Dr. Christoph Sutter, Head of Certification Body



Certificate validity:  
2023-01-30 – 2025-01-30



## 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 as of 2020-03-01, TÜV Informationstechnik GmbH

## Evaluation report

- German document: “Auditprotokoll – Sicherheitsaudit”, version 1.1 as of 2023-01-20, audit ID S/105, TÜV Informationstechnik GmbH

## 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

### 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.