

# Certificate



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

**Julius Schröder GmbH & Co. KG**  
**Karl-Schmid-Straße 7**  
**81829 München, Germany**

to confirm that its security management used for the

## **Storage and delivery of security printing products**

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: 96162.25

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

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## 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 2 as of 2025-01-24, audit ID S/111, TÜV Informationstechnik GmbH

The evaluation took place at the site: 81829 München, 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

4.3 Wastage treatment

5.3.2 Separation of High Security Areas from the other Network Environments

5.8 Development environment

## Certification Target

- The certification target is the security management system for “Storage and delivery of security printing products” of company Julius Schröder GmbH & Co. KG, Karl-Schmid-Straße 7, 81829 München, 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.