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Certificate

Information Security Management System

SPM - Security Paper Mill, a.s.

Identification No.: 251 43 468
Americká 340/31, 120 00 Praha 2, Czech Republic
Site: Litoměřická 272, 411 08 Štětí, Czech Republic

has been examined and found in conformity with requirements of the standard

ISO/IEC 27001:2013

for the following range of activities:

Paper production and printing.
Production, treatment and sale of security and special papers.
Production, treatment and sale of printed products.
Production, treatment and sale of security features.
Production and sale of registration plates.
Consulting in the paper and printing industry.
Testing Laboratory.

Date of the initial certification:	27.10.2009
Date of the certification:	27.10.2017
This certificate is valid until:	26.10.2020

Chief Executive Officer

Place and date of issue of the certificate: Prague, 30.10.2017
This certificate is valid with the Statement of Applicability from 31.1.2017.

S 3210