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Specification of e-Passport booklet

e-Passport MOLDOVA_February_2022_ver. 1.0

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|------------|---|----------------------------------|
| Date | Prepared by | Service for: |
| 2022-02-25 | PWPW SA Polish Security Printing Works | Public Service Agency Moldova |

i Below specification lists chief features of the passport booklet. The final specification is to be prepared based on mutual agreements between the Purchaser - PWPW and actual sample passport booklet produced for verification purposes.

e-Passport booklet description

Introduction

Passports produced by PWPW SA are manufactured in ISO 14298 (Intergraf) certified production plant to meet stringent security measures as required for national level identification documents. Similarly the graphic design is adapted and processed in secure, separated from the Internet environment based on a special software that is available only for authorized users that design and manufacture security documents and banknotes. As such final editable artwork is not available outside PWPW. Only simplified versions in .pdf or .jpg formats are shared with the authorized stakeholders of the project.

Basic physical features:

- Booklet dimensions: 125 x 88 mm, according to ICAO Doc. 9303
- Booklet's construction includes:
 - cover material, with gold blocking on the front
 - end-papers, printed with offset and intaglio
 - polycarbonate data page, printed with offset and silkscreen,
 - 32 inside (visa & remarks) pages, printed with offset
- The passport booklet is equipped with chip module and antenna located in polycarbonate data page
- Passport booklet is prepared for 10 years usage and meets the durability standards as defined and verified according to ICAO Technical Report

Structure of the e-data page

The e-data page is a multi-layered structure made of polycarbonate (PC) material and the hinge material. Particular layers and elements of the data page are bound together by means of hot lamination process. The structure of

the PC data page would entail not less than 7 layers (including the inlet layer with a chip and antenna) and DOVID (transparent hologram). Respective layers of the document are overprinted with offset printing with the usage of PANTONE ink colours. The colours composition covers **6 offset inks** on each side of data page (including UV inks). Moreover, optically variable ink (OVI) is applied by silkscreen on the personalisation side.



The polycarbonate e-data page contains a variety of different security features such as guilloche background, rainbow printing, special inks, matt and glossy embossing of the surface, MLI or CLI, OVI, DOVID, clear window, etc. 1st, 2nd and 3rd level security features are available on the data page including its hinge material.

After binding inside the passport booklet the data page is prepared for electronic (chip encoding) and high resolution graphic laser engraving personalization including possibility of applying tactile (raised 3D) and/or micro perforation features during personalization.

PWPW solution for the hinge of data page

Polycarbonate data pages are manufactured according to PWPW's hinge technology. This unique technology involves attaching the flexible hinge material in between polycarbonate layers with double stitch of security threads embedded within (inside) polycarbonate body of data page.

The page has a flexible hinge made of polyester textile in order to integrate it with the passport booklet. The entire surface of the hinge is covered with multicolour printing which may exhibit special properties under IR light (IR drop-out/IR pair). The hinge material is placed between polycarbonate layers and connected to them by sewing. Seam is made by two threads. Although threads are fully placed inside the laminate structure preventing them against traceless alternation they are visible from outside. Thus they are part of the data page visible image and in the same time they exhibit special properties under UV light and may contain a third level security feature.

Technical and security features

The following technical and security features are applied:

| Feature | Description |
|---|---|
| Security paper | <p>UV dull paper, pigmented white (whitish) colour</p> <p>Paper composition of wood-pulp and cotton (minimum 60% cotton), with appropriate absorbance and roughness, applicable for inkjet printing.</p> <p>Basis weight: 120 gsm (for endpaper) and 90 gsm (for inside pages)</p> <p>Chemically reactive paper (samples of chemical sensitizers attached), mandatory for inside pages, optional for endpaper as per customer's decision.</p> <p>Selection of security fibres including:</p> <ul style="list-style-type: none"> - visible security fibres (visible in daylight only) - invisible fibres (visible in UV 365 nm only, excluding UV blue) - special security fibres visible both in daylight and UV (excluding UV blue) |
| Watermark | <p>Job specific design - dedicated exclusively for Moldova passport project</p> <p>Registered multi-tone watermark on inside pages, (page layout as per Figure 1., clause 7.2.22., Tender Requirements, Annex B,)</p> |
| Security thread in paper | <p>Security thread 1,5 mm width, embedded in paper of inside pages</p> <ul style="list-style-type: none"> - with microtext REPUBLICA MOLDOVA, direct and mirror reflection - with UV properties |
| Cover | <p>Acrylic coated outer cover material, in burgundy red colour.</p> <p>Contains name of the country, coats of arms, name of the document and biometric document ICAO logo applied with golden foil by hot stamping</p> |
| Individual graphic design of inside pages | <p>Depending on customer's artwork proposal and requirements regarding the design - each page may include different artwork (may require additional time to be foreseen and accepted by customer in the project and delivery schedule)</p> |
| Printing / application techniques deployed | <p>The following printing techniques are used during manufacturing process:</p> <ul style="list-style-type: none"> - offset - intaglio - silkscreen - hot stamping - hot lamination - inkjet - letterpress - laser perforation |
| Inks | <p>The following inks are used during manufacturing process:</p> <ul style="list-style-type: none"> - offset (pantone and UV) - intaglio and letterpress - (visible or invisible in daylight) UV, in more than one colour, and Bi-UV - IR visible (intaglio, OVI, letterpress, print on hinge material, optionally also offset,) - IR drop-out/IR pair - anti-stoke (different options of its positioning, subject to arrangements with customer) - iridescent (silkscreen) - isible simultaneously in VIS & UV & IR |
| Rainbow Printing | <p>At least 2 rainbow colours are used during offset printing of guilloche backgrounds of inside pages, data page and endpapers. Depending on the artwork provided by customer rainbow effect is also possible in VIS and UV or UV only guilloches.</p> |

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| | <p>Rainbow effect can be also achieved in UV</p> <p>Rainbow printing is mainly an anti-xeric security feature. Printing of a continuous line with colour transition is not possible to achieve with commercially available ink-jet and laser printers, as well as thermal-transfer printing. Any attempted imitation is easily detectable.</p> |
| Guilloche background | <p>At least 2 visible colours are used during offset printing of guilloche backgrounds of inside pages, data page and endpapers.</p> <p>Depending on the artwork provided by customer guilloches also possible in VIS and UV or UV only.</p> <p>Guilloche lines are an anti-copy security feature which prevent from document counterfeiting and altering biographical data. The resolution required to produce sharp, thin and continuous lines is only achievable with offset printing, which is usually unavailable to counterfeiters.</p> <p>Creating state of the art guilloches design requires dedicated computer software which is accessible only for authorised security printers.</p> |
| Relief effect | <p>Depending on the artwork provided by customer guilloches mat also include relief effect in offset print.</p> |
| Microtexts | <p>Microtext (with the height as small as 0,25 mm) is a text illegible without magnifying glass. It can contain fonts of variable size to hinder unauthorized duplication. The artwork will include both positive and negative microtexts.</p> |
| Deliberate error | <p>Applied as a deliberate spelling and/or deliberate printing error.</p> <p>Deliberate error is a security feature that makes it easier to recognize counterfeit documents. A counterfeiter who does not know the location of such a protection will not apply it in the fake document.</p> <p>Deliberate printing error - alternative type of deliberate error, the nature of this feature consists in deliberately misprinting/damaging one of the repetitive elements of the design and thus slightly distinguishing it from other identical elements correctly printed elsewhere in the document</p> |
| Optically Variable Ink | <p>OVI print (on data page)</p> <p>OVI is a special type of security ink that displays a shift of colour when observed at different angles. OVIs of specific colour shifts are not available for non-secure applications and may be applied only by security printers.</p> |
| UV fluorescent inks | <p>Up to 3 colours, including rainbow effect in UV and bi-fluorescent inks</p> <p>Inks that are invisible in daylight and visible in UV are suitable for protecting document's holder data and photo, as well as integration of graphic design. In daylight they do not hinder data and photo verification.</p> |
| IR absorbent/transparent inks | <p>On data page and/or end-paper</p> <p>A pair of inks with identical colour in daylight but different appearance when observed in IR light (only part of the graphic element appears visible in IR light)</p> |
| Intaglio print (endpaper) | <p>Up to 4 colours, including IR absorbent/transparent inks on endpaper, with microtexts, microprints and latent image</p> |
| Hologram / DOVID | <p>Transparent DOVID embedded inside the data page located partly on photo area.</p> <p>Recorded in a e-beam high resolution (min. 24 000 dpi) lithography technology, including view angle depending features like kinetic and switch, effects, volume/3d effects, colour coding and images, guilloche fine lines, microprints and nano prints of 1st, 2nd and 3rd level.</p> <p>Modern DOVIDs production involves sophisticated and exclusive technologies (e.g. electron beam lithography) which are not commercially available. They offer high resolution security features comprising images, microtexts, nanostructures and advanced optical effects which are very difficult to simulate.</p> |

Applied chip basic characteristics

Introduction

MTCOS Pro is a fully interoperable multi-application smart card operating system compliant to ISO/IEC 7816 [1]. It provides public and secret key cryptography and supports a variety of security-sensitive applications like

Travel Documents ICAO application compliant to ICAO Doc 9303 and TR-03110

Common Criteria Certification

MTCOS 2.5 / ST31G480 is subject to the following procedures (EAC: EAL5+, BAC: EAL4+):

| Compliant to protection profile | Certification-ID |
|---|------------------|
| BSI-CC-PP-0056-V2-2012 (incl. BSI-CC-PP-0068-V2-2011) | BSI-DSZ-CC-1064 |
| BSI-CC-PP-0055-2009 | BSI-DSZ-CC-1065 |

Application Features

Authentication Mechanisms as used for *ePassports*:

Basic Access Control

Password Authenticated Connection Establishment (PACEv2)

- with Generic Mapping (GM) and Chip Authentication Mapping (CAM)
- including PIN and PUK user authentication »New Feature in MTCOS Pro 2.5«

Extended Access Control (EACv1)

- Chip Authentication (DH with key lengths up to 2048 bits and ECDH for key agreement with all supported curves and key sizes)
- Terminal Authentication using RSA with key lengths up to 3072 bit and ECDSA with all supported curves and key sizes

Active Authentication

- using RSA with key lengths up to 3072 bit
- ECDSA with all supported curves and key sizes

Security Features

Hardware Functionality The platform ST31G480 is certified according to Common Criteria with an assurance level of EAL5 augmented (certification ID: ANSSI-CC-2019/12).

Technical Details

Communication and File System Features

Communication

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| Interfaces | Contact based (T=1) according to [11] |
| | Contactless type A and B according to [12] |
| APDU | Supporting extended APDUs up to 64 kbytes |
| | Buffer size up to 2039 bytes |
| Memory | |
| NVM size (available for file system) | Up to 188 kbytes |
| Miscellaneous | |
| | VHBR support |

Cryptography

| | |
|-----------------------|---|
| Symmetric | |
| DES/3DES | ECB or CBC mode with CBC-MAC (Retail-MAC) or CMAC |
| AES-128, -192, -256 | ECB or CBC mode with CBC-MAC or CMAC |
| Asymmetric | |
| EC (ECDH, ECDSA) | Key generation is supported |
| | Supported EC-curves: Brainpool P160r1, Brainpool P192r1, Brainpool P224r1, Brainpool P256r1, Brainpool P320r1, Brainpool P384r1, Brainpool P512r1, NISTP192 (SEC P192r1), NISTP224 (SEC P224r1), NISTP256 (SEC P256r1), NISTP384 (SEC P384r1), NISTP521 (SEC P521r1) |
| RSA | Key generation is supported |
| | Private key operations (CRT) with a maximum key length of 3072 bits |
| | Public key operations with a maximum key length of 3072 bits |
| DH | Maximum key length of 2048 bits |
| Hash functions | |
| | SHA-1, SHA-224, SHA-256, SHA-384, SHA-512 |

Due to tough situation on the chip market and to ensure documents issuance continuity as an option we reserve the right, after consultancy with ePP issuer, to use any of the following alternative Hardware platform for MTCOS 2.5 such as:

2.1 MTCOS 2.5 in P71D352 (N7121)

Certification: BSI-CC-PP-0056-V2-2012-MA-02 (incl. BSI-CC-PP-0068-V2-2011) : **BSI-DSZ-CC-1147**

BSI-CC-PP-0055-2009: **BSI-DSZ-CC-1048;**

or

2.2 MTCOS 2.5 on IFX SLE78C(L)FX40xxPH(M)

Certification: BSI-CC-PP-0056-V2-2012-MA-02 (incl. BSI-CC-PP-0068-V2-2011): **BSI-DSZ-CC-1033** certificate date: 2019-07-23

BSI-CC-PP-0055-2009: **BSI-DSZ-CC-1034** certificate date: 2019-07-23

Quality control in PWPW plant

The quality control is accomplished based on the PN-ISO-2859-1 standard.

A PLAN OF THE ACCEPTANCE INSPECTION OF A LOT ACCORDING TO THE PN-ISO 2859-1 STANDARD

The quality inspection of each production lot or delivery lot of passport booklets is performed in accordance with the acceptance inspection plan and sampling plan appropriately for each feature selected for inspection and agreed in accordance with specification level (premium, standard or basic) of passport booklet. If the number of nonconformities for an inspected feature do not exceed the acceptable number (i.e. AC), the feature fulfils the quality criteria. If the AC acceptable number for any characteristic is exceeded, the lot does not fulfil the requirements.

Checking the quality of execution of passport booklets is performed according to Quality acceptance plan and criteria respectively for each of the evaluated elements. Existing non-compliance are not summed for comparison with number of eligible AC. Exceeding the number of eligible AC is checked only for each properties alone.

Packing methods






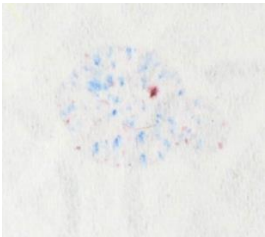
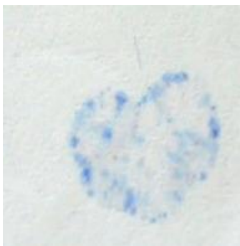
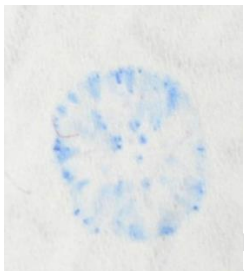
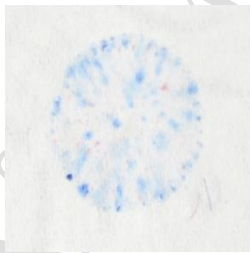
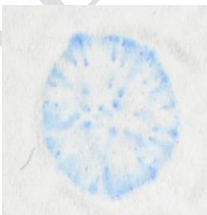
Basic packaging includes standard card board boxes containing 100 passports each.

Boxes of 100 passports are packed into larger cases/containers according to selected shipment mode and Customer's warehousing conditions. Further details - to be agreed

Packaging of ready-made booklets for delivery: inner card boxes with 100 passports each, with the content information label on the box. 10 boxes of 100 passports each are placed in large outer cardboard box with a hoop strap fastening, numbered seal and anti-humid foil apply. All placed on pallet. Alternatively (if larger boxes are accepted by customer) - a wooden box with sealed plastic bag inside and metal enforced edges and corners to protect against mechanical damage is used, fits either 5 000 or 10 000 passports. Both pallets and wooden boxes are accessible from all sides by forklift. Wooden boxes are stackable (2up) to optimize warehousing.

Packaging units and methods are agreed with the customer taking into account both secure and durable packaging and optimal production process in the relevant customer sites and is a part of passport technical data sheet.

CHEMICAL SENSITIZERS IN PASSPORT PAPER

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|--|--|--|--|--|
|  <p>Bleach</p> |  <p>Base</p> |  <p>Acid</p> |  <p>Acetone</p> |  <p>Ethanol</p> |
|  <p>tetrahydrofuran</p> |  <p>Trichloroethylene</p> |  <p>Toluene</p> |  <p>chloroform</p> |  <p>Xylene</p> |