### **PWPW SA**

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## POLSKA WYTWÓRNIA PAPIERÓW WARTOŚCIOWYCH

### **Basic specification Polycarbonate ID-1**

#### Date

#### Prepared by

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Below specification lists chief features of the card body and gives an overview of production and quality means. The final specification will be prepared based on actual artwork.

# Products from the tender covered by the specification

The specification covers the following ID-1 polycarbonate product form the tender:

Polycarbonate blanks (cards) - Registration Certificate (VP)

### Card body description

ID-1 documents 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 ID 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.

The card body of registration certificate documents is a multi-layered structure made of PC material. Particular layers of the card are bound together in unified product by means of hot lamination process. Ready-made card is prepared for laser engraving personalization.

#### Basic physical features:

- Card dimensions: according to ISO/IEC 7810
- Card is prepared for 10 years usage as defined in ISO/IEC 24789 standard

#### Planned structure of the VP document

The planned structure of the VP document will entail not less than 7 layers of polycarbonate film. Used polycarbonate substrate features no fluorescence under UV light.

Respective layers of the document are overprinted with offset printing with the usage of Pantone ink colors. It shall be emphasized that process CMYK colors are not used at all in printing of documents.

Listing of inks:

- Offset printing
  - o on the front side:

- minimum 8 visible colors (6 offset forms including iris printing, metameric ink pair and Pantone with UV fluorescence (2 offset forms with shift colors effect to A-B-A)) on the first layer (all in one polycarbonate layer)
- minimum 3 invisible colors with UV/Bi UV fluorescence (2 offset forms including iris printing (with shift colors effect to A-B-A)) on the second layer (all in one polycarbonate layer)
- on the back side:
  - minimum 8 visible colors (6 offset forms including iris printing, metameric ink pair and Pantone with UV fluorescence (2 offset forms with shift colors effect to A-B-A)) on the first layer (all in one polycarbonate layer)
  - minimum 3 invisible colors with UV /Bi UV fluorescence (2 offset forms including iris printing (with shift colors effect to A-B-A)) on the second layer (all in one polycarbonate layer)
- Silkscreen printing
  - o on the front side:
    - OVI ink with UV fluorescence
  - on the back side:
    - iridescent ink.

The detailed specification of the card and positioning of particular security elements is elaborated after receiving the artwork.

The multilayer polycarbonate card body is prepared for laser engraving personalization both flat and tactile.

### Applicable standards

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Meeting the ISO/IEC 7810 standard for ID-1 cards are fully prepared to be used as ID-1 size national level documents issued in line with ICAO 9303 requirements for TD-1 documents.

Moreover the card bodies are tested internally at PWPW against the following set of standards **ISO/IEC 10373** and **ISO/IEC 24789**.

### Security features

The following graphical security features would be applied. Values in square brackets indicate sections of the Technical Specification.

No.	Feature	Description		
1	Iris Printing [7.4.2]	Iris printing is mainly an anti-copy security feature. On PC substrate iris printing is achievable only in offset printing. Printing of a continuous line with color 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.		
2	Line width modulation and interlaced guilloche lines [7.4.1]	The artwork provided by the issuer will be transformed for printing so as to secure anti-scanning and anti-coping protection. The transformation takes place in special software dedicated solely to design banknotes or ID documents and not available outside security zones in our production plant.		
3	Guilloche Lines Print [7.4.1]	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.		
		Creating state of the art guilloches design requires dedicated computer software which is accessible only for authorized security printers.		
4	Microtexts [7.4.1]	Microtext (character height in positive not exceeding 0,25 mm and in negative – not exceeding 0,35 mm) is a text unreadable without magnifying glass. It can contain fonts of variable size to hinder unauthorized duplication. The artwork will include both positive and negative microtexts.		
5	Optical Variable Ink with UV fluorescence [7.2.2]	OVI (representing the country code "MD" placed into an ellipse) is a special type of security ink that displays a shift of color when observed at different angles. OVIs of specific color shifts are not available for non-secure applications and may be applied only by security printers.		
6	Deliberate error [7.4.1]	Deliberate error or changing of a symbol in the microprinted text of the security background design 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.		
7	UV Reactive Invisible Ink [7.2.4]	Inks that are invisible in daylight and visible in UV are suitable for protecting document's holder data and photo. In daylight they do not hinder data and photo verification.		
		Graphic elements will include features listed in 7.2.4 of Technical Specification.		
8	Hologram / DOVID [7.2.1]	Semi-transparent DOVID consisting of separate elements shall be distributed over a large area of the document to protect the main personalization areas on a discontinuous reflective layer. These elements will form inlays of foils without any residual materials between them, in order to allow the perfect fusion of the polycarbonate layers during the lamination process.		
		Each DOVID element is applied as a discontinuous area (set of different elements with the smallest one being not bigger than 10 mm <sup>2</sup> and the biggest one will not exceed 200 mm <sup>2</sup> and the minimum distance between two graphical elements shall be 0,5 mm).		
		DOVID items will display the following feature:		
		- maintained in the same plane and angle of light reflection, the two distinct reflective colors of the DOVID will interchange at any 90° rotation.		
		- by tilting "DOVID" up and down, part or the entire surface of the two colored reflective areas will simultaneously display animations in opposite		
		directions.		

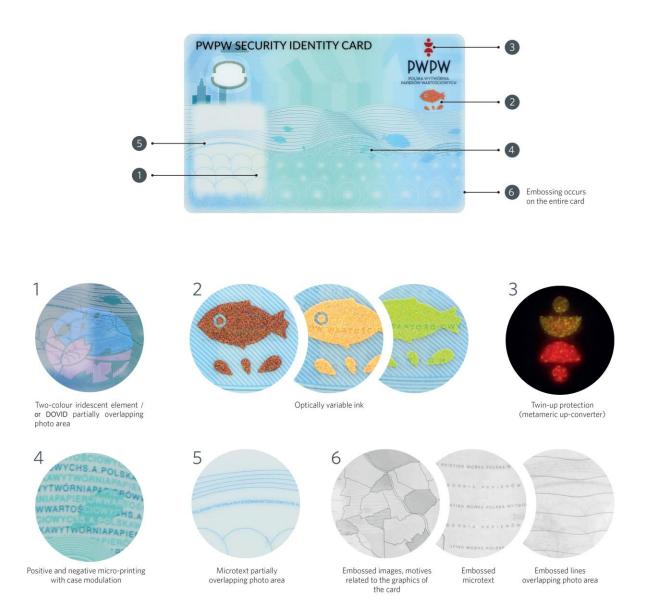
		<ul> <li>a part of one of the two colored reflective areas forms an object that renders a positive 3D relief effect on the "DOVID" surface.</li> <li>The DOVID will be applied to a layer of polycarbonate to ensure adhesion with the body of the card, being placed in the structure of the card above the layer of biographical data engraved by laser.</li> <li>Area size: minimum 3l mm x 3l mm.</li> </ul>
9	Embossed card surface on both sides [7.2.3]	Obtaining sharp and fine convex shapes on the surface of the document is possible only by means of a special lamination process with specially prepared laminating plates, which is not available to counterfeiters. This thickness irregularity of the card surface profile protects against adding a film on top of the card with the impostor's data or photo substitution by means of scratching and milling. It also allows for easy verification of document authenticity by means of touch.
10	Card serial number [7.6]	Laser Engraved serial number. For full traceability no card without serial number leave our production plant. If needed the serial number can have barcode representation – e.g. CODE 128.
11	IR visible elements – Metameric effect [7.3]	Some elements of the image can be printed in such a way that they are partially visible in IR light. It does not influence the perception of the image in VIS light. Depending on application in the artwork it can be used as second or third level of protection.

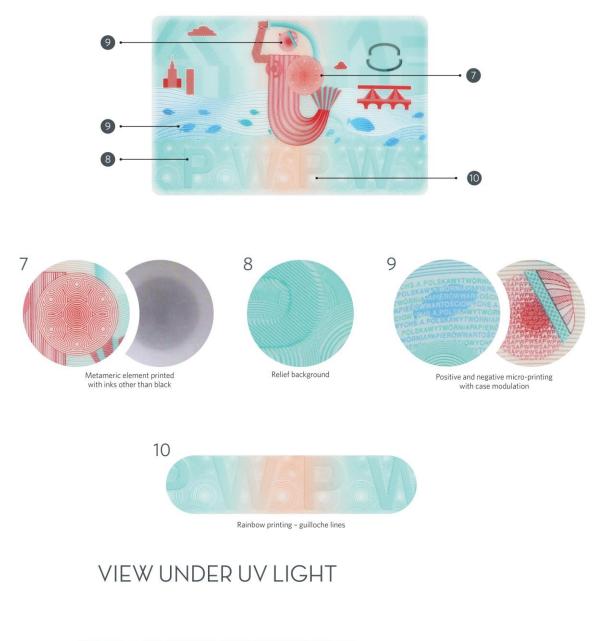
## Exemplary usage of security features based on PWPW SA sample card

Below exemplary images are shown in order to present some the features listed in the above table.

The following illustration is provided solely for the purpose of demonstrating PWPW's technical capabilities. Please note that this example ID-1 card does not meet all of the requirements outlined in Technical Specification.

#### Front Side







\*\* Based on provided artworks PWPW propose adequate application of particular security elements pursuant to the requirements of the tender.

### Additional information

Technologies applied and listed above basic security features will be adequately applied to provided artworks.

Moreover, in order to avoid ambiguities we do confirm the polycarbonate ID-1 card will include security features as listed in tender documentation in the following documents:

• ST MD 35-37603221-230:2024

Offered polycarbonate ID-1 cards are fully prepared for laser engraving personalization on the front and on the back side of the card.

### Quality control in PWPW plant

The quality control is accomplished based on the PN-ISO-2859-1 norm, titled "Sampling procedures for inspection by attributes", according to the sampling plan.

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

The batch of cards is verified in regard to is conformity, with Client-approved acceptance or pattern documents.

According to the abovementioned standard, developed test plan used during the receiving inspection, based the acceptable level of quality (AQL)

#### I. STAGES OF QUALITY INSPECTION

- 1) Inspection of cards for compliance with the graphic design contained in the project documentation or approved by the ordering patterns
- 2) Inspection according to the inspection plan based on the PN-ISO-2859-1 norm
- II. A PLAN OF THE ACCEPTANCE INSPECTION OF A LOT ACCORDING TO THE PN-ISO 2859-1 norm

Inspection level II - standard for sample of the optimum size

**Special level S3** – used when it is necessary to use a small sample, e.g. because tests are timeconsuming, harmful or destructive

**Normal inspection** – standard at a given level In circumstances provided for by the PN-ISO 2859-1 it is acceptable to change the type of inspection onto a reduced or tightened one.

**Sampling plan – single** – a sample for the test is selected randomly and only once. The number of sample items inspected shall be equal to the sample size given by plan. If the number of nonconforming items found in the sample is equal to or less than the acceptance number, the lot shall be considered acceptable. If number of nonconforming items is equal to or greater than the rejection number, the lot shall be considered not acceptable.

#### Nonconformity classification:

**Class A (critical defect)** – those nonconformities significantly affect the product. They endanger document functionality or identification. The accepted AQL for this class has the value of 0.15 in the case of II inspection level and 0.4 in the case of the special S3 inspection level.

**Class B (major defects)** – those nonconformities can make it difficult to use the document or they will significantly change its appearance. The acceptable AQL for this class has the value of 1.5 and 2.5 in the case of inspection level II and 2.5 and 4.0 in the case of the special S3 inspection level.

**Class C (minor defects)** – those nonconformities do not limit the use of the document but may negatively affect its appearance. The accepted AQL for this class has the value of 2.5 in the case of the inspection levels II.

The quality inspection shall be accordance with the sampling plan presented bellow (Table 1), appropriately for each characteristic selected for inspection. If the nonconformities for an inspected characteristic do not exceed the number (i.e. AC), the characteristic fulfils the quality criteria. If the AC acceptable number for any characteristic be exceeded, the lot does not fulfil the requirements.

Table 1 – Quality acceptance plan for a product lot	Table 1 – Qu	ality acceptan	ce plan for a	product lot
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Item	The inspected characteristic	The object of the inspection	Inspection level	AQL	Notes
1	Identification and functional element of	The presence	II	0,15	Presence of elements consistent with the pattern
	the card in visible light (e.g. graphics, texts, security features, numbering, embossing,	Appearance and colours	II	2,5	The appearance and colors of all elements accordance with the pattern and the border patterns
	hologram, MLI, numbering, window,	Positioning	II	1,5	According to the technical specification
	microprocessor)	Appearance and readability microtext	S3	4	Visual assessment
2	The appearance and representation security	The presence	S3	0,4	Presence of elements consistent with the pattern
	elements in print and application in UV, IR and up-converting lights	Appearance and colors	S3	2,5	Elements active in UV and up- converting light are checked for correct reproduction, color and intensity of UV light consistent with the pattern. Visibility/invisibility in IR light are checked for correct reproduction consistent with the pattern.
3	Format, card edges	Card dimensions, appearance in the edge area	II	2,5	According to the technical specification

#### Table 2 - positioning tolerance of individual elements

No.	Parameter	Tolerance	Remarks
1	Matching offset printed elements against each other	top, bottom +/-0,2 mm left, right +/-0,2 mm	Visual inspection, magnifying glass, length measuring unit
2	Positioning offset printed elements and silkscreen printed elements against the edge of the card	1 ' ' '	Against the edge of the card (check based on the template)
3	MLI	top, bottom +/- 1,0 mm left, right +/-1,0 mm	Against the edge of the card (check based on the template)
4	Hologram	top, bottom +/- 1,5 mm left, right +/- 1,5 mm	Against the edge of the card (check based on the template)
5	Numbering	top, bottom +/- 1,0 mm left, right +/-1,0 mm	Against the edge of the card (check based on the template)
6	Size	According ISO 7810 i.e.: width 85,6 mm, tolerance $85,47 \div 85,72$ mm height 54,0 mm, tolerance $53,92 \div 54,03$ mm thickness 0,76 mm, tolerance 0,68 ÷ 0,84 mm	Against the edge of the card (check based on the template)

Checking the quality of execution of card is conducted according to above-mentioned Quality acceptance plan, and criteria in Tables 1 and 2, 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.