

INTERGRAF Certificate for Management of Security Printing Processes

Intergraf hereby certifies that, based on the results of the audit conducted by
VPGI Certification B.V., The Hague, The Netherlands,

State Enterprise
‘Polygraph Combine “Ukraina” for securities production’
38-44 Dehtiarivska Street, 04119 Kyiv, Ukraine

complies with ISO 14298:2013 “Management of Security Printing Processes”
and with the relevant Intergraf requirements for this standard.

Certification Level: Governmental level

Markets of Operation: National, International
Non-Governmental and Governmental organization
Postal Authority

Scope: Production of passports, ID-documents, bank cards, all
types of stamps, including excise duty and postage stamps,
diplomas, certificates and other security documents for
governmental and non-governmental organizations.
Personalization of passports, ID-documents and bank
cards.

Reference Number of the Certificate: 201905400

Expiration Date: 14 November 2022

Brussels, 27 September 2019

For Intergraf



Beatrice Klose
Secretary General



For VPGI



Marc Been
Managing Director



Management Service

CERTIFICATE

The Certification Body
of TÜV SÜD Management Service GmbH

certifies that



**State Enterprise "Polygraph Combine "Ukraine"
for securities' production"**

38-44 Dehtiarivska Str.
Kyiv, 04119
Ukraine

has established and applies
an Environmental Management System for

**Printing activity and services.
Designing and production of
passport and other identification documents,
banking cards, stamps of all types, including
excise duty stamps, and
blank forms of security documents.**

An audit was performed, Order No. **707009038**.

Proof has been furnished that the requirements
according to

ISO 14001:2015

are fulfilled.

The certificate is valid from **2019-05-07** until **2022-05-06**.

Certificate Registration No.: **12 104 45511 TMS**.

Product Compliance Management
Munich, 2019-04-29



CERTIFICAT

CERTIFICADO

СЕРТИФИКАТ

認證證書

CERTIFICATE

ZERTIFIKAT



Management Service

CERTIFICATE

The Certification Body
of TÜV SÜD Management Service GmbH

certifies that



**State Enterprise "Polygraph Combine "Ukraine"
for securities' production"**
38-44 Dehtiarivska Str., Kyiv, 04119
Ukraine

has established and applies
an Information Security Management System
according to "Statement of Applicability" for

**Printing activity and services.
Designing and production of passport
and other identification documents, banking cards,
stamps of all types, including excise duty stamps,
and blank forms of security documents**

An audit was performed, Order No. 707009038.
Proof has been furnished that the requirements according to

ISO/IEC 27001:2013

are fulfilled. The certificate is valid from **2019-06-26** until **2022-06-25**.

Certificate Registration No.: **12 310 45511 TMS**.

Version of the statement of applicability: **5, 2019-03-29**.

Product Compliance Management
Munich, 2019-04-16



CERTIFICAT

CERTIFICADO

СЕРТИФИКАТ

認證證書

CERTIFICATE

ZERTIFIKAT