

Certificate

Management system as per

ISO 37001 : 2016



The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

Koenig & Bauer AG
Friedrich-Koenig-Straße 4
97080 Würzburg
Germany

operates a management system in accordance with the requirements of ISO 37001 : 2016 at the location

Koenig & Bauer Banknote Solutions SA
Avenue du Grey 55
1018 Lausanne
Switzerland

will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Innovation, distribution and service of machines, aggregates and equipment/spare parts for the production of banknotes, passports and other security documents as well as design and origination of banknotes, security documents and printing plates

Certificate Registration No. 44 410 251488-005
Audit Report No. 3540 5582

Valid from 2026-01-27
Valid until 2029-01-26

Essen, 2026-01-23

Certification Body at TÜV NORD CERT GmbH

This certificate is valid in conjunction with the main certificate.

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