

CERTIFICATE

The Certification Body of TÜV SÜD Management Service GmbH

certifies that

KOENIG & BAUER

Koenig & Bauer Banknote Solutions GmbH

> Friedrich-Koenig-Str. 4 97080 Würzburg Germany

has established and applies a Quality Management System for

Development and design, sales, production, assembly, commissioning and service of machines, aggregates and spare parts for the production of banknotes, security papers and security features as well as design and production of banknotes and printing plates

including the sites see enclosure.

An audit was performed, Order No. **707065551**. Proof has been furnished that the requirements according to

DIN EN ISO 9001:2015

are fulfilled. The certificate is valid from 2023-04-24 until 2026-04-20.

Previous certificate valid until 2023-04-20.

Certificate Registration No.: 12 100 53873 TMS.



Head of Certification Body Munich, 2023-04-25







Enclosure of Certificate Registration No.: 12 100 53873 TMS

Sites	Scope of application
Koenig & Bauer Banknote Solutions GmbH Friedrich-Koenig-Str. 4 97080 Würzburg Germany	Management of central tasks
Koenig & Bauer Banknote Solutions (DE) GmbH Friedrich-Koenig-Str. 4 97080 Würzburg Germany	Development, production and service of machines, aggregates and spare parts for the production of banknotes, passports and other security documents as well as research and development for digital value chains in terms of product authentication and product identification
Koenig & Bauer Banknote Solutions SA Avenue du Grey 55 1018 Lausanne Switzerland	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
Koenig & Bauer (AT) GmbH Koenig & Bauer-Str. 2 2344 Maria-Enzersdorf Austria	Production and service of machines, aggregates and spare parts for the production of banknote, passport and other security documents







Head of Certification Body Munich, 2023-04-25

Page 2 of 2