**AFFIDAVIT ON SECURITY REQUIREMENTS**

**Public Contract Name:**

**“Innovation of Diffractive Optically Variable Image Device for Electronic ID Cards (eID)”**

|  |  |
| --- | --- |
| **Name of Contractor (incl. legal form):** | ………………………… |
| **Registered office:** | ………………………… |
| **Reg. No.:** | ………………………… |

(hereinafter “**the Contractor**”)

As a person authorized to act in the name of or for the Contractor, I hereby solemnly declare that the Contractor meets the following requirements regarding the implemented security processes in place to ensure the production security integrity, whereas the Contracting Authority has a right to check the Contractor's security processes according to this affidavit, and that the Contractor holds the below stated certificates:

| **No** | **Requirements** | **Further description on manner of fulfilling the requirement** |
| --- | --- | --- |
| 01 | A security policy has to be implemented | ………… |
| 02 | The subcontractors for STC order processing have to be security checked  | ………… |
| 03 | A confidentiality agreement with the subcontractors must be signed | …………  |
| 04 | A regular internal security audit has to be performed | ………… |
| 05 | A risk assessment and risk management documents have to be implemented and updated | ………… |
| 06 | An ability to authorized and to deliver the product/service | ………… |
| 07 | The security requirements between STC and the supplier have to be set up and documented | ………… |
| 08 | The supplier’s buildings have to be secured via IDS (Intrusion Detection System), FS (Fire System), CCTV, ACS (Access Control System) | ………… |
| 09 | A space for loading and unloading of goods and materials has to designated | ………… |
| 10 | A physical security has to be performed by own employees or by licensed outsourced guards | ………… |
| 11 | A key management has to be implemented | ………… |
| 12 | The designated spaces for loading and unloading of goods and material have to be monitored by CCTV | ………… |
| 13 | The data have to be storage securely, IT systems regularly audited | ………… |
| 14 | The IT specialists are employed by supplier | ………… |
| 15 | A policy for circulation and evidence of documents is implemented | ………… |
| 16 | The policies for access to information systems during and at termination of employment are implemented | ………… |
| 17 | There is an own staff for processing of STC order | ………… |

**Issued certificates (if relevant):**

| **No.** | **Certificate** | **Certificate No.** |  **Certificate valid till**  |
| --- | --- | --- | --- |
| 01 | ………… | ………… | ………… |
| 02 | ………… | ………… | ………… |