**AFFIDAVIT ON SECURITY REQUIREMENTS**

**Public Contract Name:**

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| **Production and Supply of Threads for Passport Books** |
| **Výroba a dodávky nití na pasové knížky** |

|  |  |
| --- | --- |
| **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 technical qualification requirement, pursuant to Art. 9.4.2 the requirements regarding the implemented security processes to ensure the production security integrity (transport incl.) within the performance of the subject matter of the public contract[[1]](#footnote-1) in the minimal level of the “ISO 14298 Management of security printing processes” or “CWA 15374 Security management system for suppliers to the security printing industry”, respectively requirements 1-12 stated in the Annex no. 3 of the Draft Contract, whereas all the requirements stated there arise from requirements of ISO 14298 and CWA 15374 and shall be interpreted in the meaning of ISO 14298 and CWA 15374.

1. To avoid any doubts, the Contracting Authority requires those security processes to be fulfilled and implemented in all places, where performance of the Public Contract subject matter takes place. [↑](#footnote-ref-1)