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

Security Instructions for Production of DOVID design and MasterHologram

ANNEX 6 to the Framework agreement for supply of security elements for Czech electronic ID cards

No. [•]/OS/2020

1. During the performance of this Framework Agreement (part of subject of this Framework Agreement regarding Production of DOVID design and MasterHologram), the Contractor is required to comply with the currently valid security regulations relating to the handling and protection of classified information as approved by the national security authority of the state in which the activity in which classified information will be handled will be performed.
2. All classified information and material shall be protected in accordance with the requirements established by the national security authority of the state in which the activities in question will be performed.
3. In particular, The Contractor shall:
   1. appoint an officer to be responsible for overseeing security measures in connection with subject of this Framework Agremenet;
   2. submit in due time to competent national security authority personal particulars of the persons, who will be involved in the relevant activities with a view to obtaining the necessary certificates for access to classified information at the required level, if required by national regulations.
   3. maintain, preferably through the official responsible for security measures, that all classified information forming part of this Framork Agreement or involved in activities pursuant to this Framework Agreement is properly safeguarded;
   4. limit copying of any classified materials (including documents) entrusted to the Contractor by a prior consent of the Client, as the originator of the classified documents;
   5. supply, at the request of the relevant national security authority, with any information on persons who required to have access to classified information;
   6. maintain a record of his employees taking part in the activities and to whom classified information has been made available. This record must include the period of validity and the level of aclearances of these employees;
   7. deny unauthorized access to classified information;
   8. limit the dissemination of the classified information to the smallest possible number of persons as is consistent with the proper performance of this Framework Agreement;
   9. comply with any request from the relevant national security authority and to ensure that persons to be entrusted with the classified information sign a statement undertaking to safeguard and signifying their understanding of their obligations under national legislation on the safeguarding of classified information, and that they recognise that they may have comparable obligations under the laws of the Client's state relating to the protection of classified information;
   10. report to the security officer and competent national security authority of any breach or suspected breach of security, suspected sabotage or subversive activities, any breach raising doubts about the employee's credibility, or any changes affecting security measures and any other information that may be required by such national security authority;
   11. obtain the Client's prior approval before beginning negotiations with a potential subcontractor with a view to concluding any contract which may allow to subcontractor an access to classified information originating from the Client, and to place the subcontractor under appropriate security obligations which in no case less stringent than those provided for this Framework Agreement;
   12. comply with any procedure established by national legislation with respect to the dissemination of the classified information;
4. Any person who will handle classified information during the implementation of the subject of the Framework Agreement (Implementation of the Key Ceremony), must possess the appropriate security clearence. The level of this clearance must be at least equal to the security category of the document or provided classified information.
5. Unless specifically authorized to do so, the Contractor may not pass on the classified information to any third party.
6. No change in the level of classification or de-classification of documentation (classified information) or material may be carried out without the prior written consent of the Client.
7. The transport / return of classified documents to the Client must be carried out in accordance with the requirements set by the relevant national security authority.