



Security Instructions
Innovation of Diffractive Optically Variable
Image Device for Electronic ID Cards (eID card)
(reissue)



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SECURITY INSTRUCTIONS for Production of DOVID design and MasterHologram

ANNEX 6 to the Agreement for supply of security elements for Czech
electronic ID cards
No. 029/OS/2021(hereinafter referred to only as “Agreement”)

1. During the performance of this Agreement (regarding Production of DOVID design and MasterHologram), the Contractor is required to comply with the currently valid and effective 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 performer; including international agreements on mutual protection of classified information.
2. The Contractor is seated in the Czech Republic so the previous requirement is irrelevant..
3. 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.
4. In particular, the Contractor shall:
 - a. appoint an officer to be responsible for overseeing security measures in connection with subject of this Agreement;
 - b. 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;
 - c. keep records of its staff involved in activities and to whom classified information has been made available. This record must contain the period of validity of the natural person's certificate and an indication of the highest classification of the classified information that the staff member is authorized to access;
 - d. maintain, preferably through the official responsible for security measures, that all classified information forming part of this Agreement or involved in activities pursuant to this Agreement is properly safeguarded;
 - e. 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;



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- f. supply, at the request of the relevant national security authority, with any information on persons who required to have access to classified information;
 - g. deny unauthorized access to classified information;
 - h. limit the dissemination of the classified information to the smallest possible number of persons as is consistent with the proper performance of this Agreement;
 - i. 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;
 - j. 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;
 - k. 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 Agreement;
 - l. comply with any procedure established by national legislation with respect to the dissemination of the classified information.
5. Any person who will handle classified information during the implementation of the subject of the Agreement (must possess the appropriate security clearance. The level of this clearance must be at least equal to the security category of the document or provided classified information.
 6. Unless specifically authorized to do so, the Contractor may not pass on the classified information to any third party.
 7. 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.
 8. 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.