

Certificate

KPMG Cert GmbH
Environmental Verifiers
Barbarossaplatz 1a, 50674 Cologne
Germany

certifies that

Koenig & Bauer Banknote Solutions SA

Avenue du Grey 55
CH-1018 Lausanne
Switzerland

within the scope of

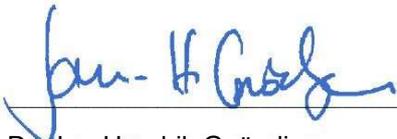
“all processes for the global provision of machines, systems and services required for the production and administration of banknotes and other security documents”,

has established and applies an **anti-corruption management system**.

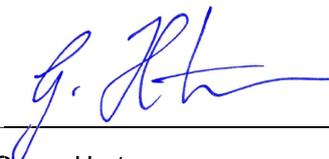
A certification audit by KPMG, documented in a report, has verified that this management system complies with the requirements of the following standard:

DIN ISO 37001 : 2018

Certificate Number	12720224
Certificate valid from	16 th February 2024
Certificate valid until	15 th February 2027



Dr. Jan-Hendrik Gnändiger
Managing Director



Georg Hartmann
Certification body