INTERGRAF 15374:2023

JOIN THE SECURE SUPPLY CHAIN

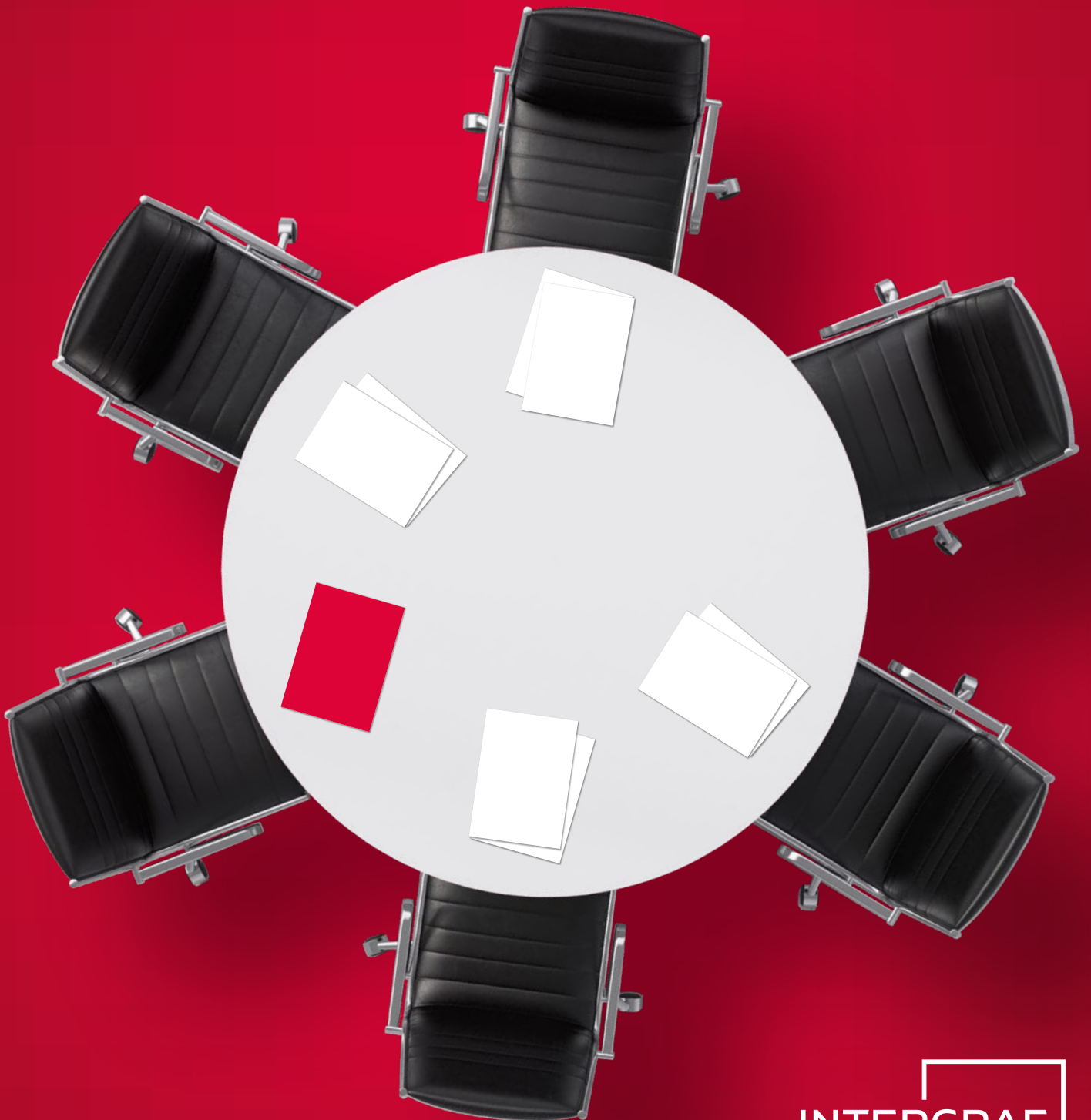for Suppliers to the Secure Printing Industry

INTERGRAF

JOIN THE CIRCLE
OF PREMIUM CERTIFIED SECURITY SUPPLIERS

INTERGRAF

Who is Intergraf?

Intergraf is a European non-profit organisation dedicated to the printing industry, acting as a unified voice for over 20 national printing federations from more than 20 countries. Collaborating with the European institutions, we actively advance and safeguard the sector's interests while enhancing its competitive edge through advocacy, knowledge exchange, and networking.

What services do we provide?

One of the core elements of our mission is to offer specialised services to the security printing industry worldwide. Therefore, we play a crucial role in establishing industry standards by providing **INTERGRAF ISO 14298 and INTERGRAF 15374** certifications to security printers and suppliers. Through this, we assist solution providers and institutional end users in addressing the challenges they encounter within an ever more competitive landscape.

On an eighteen monthly basis, we also organise an international conference and exhibition: **Intergraf Currency+Identity**. An independently funded, genuinely neutral platform where customers, printers, and suppliers gather to discuss the most pressing issues in the currency and identity industry.

Why certification?

Due to the emergence of new technologies and increasingly intricate security features aimed at deterring fraud and combating counterfeiting, the landscape of security printing has undergone significant transformations in recent decades. However, there are certain challenges that present significant greater risks to both our industry and society on a broader scale. To name a few, these include forged identity and travel documents that enable illegal border crossings, counterfeit currency infiltrating the global economy, and the generation of fraudulent identities using counterfeit birth certificates.

While the technology behind banknotes and identity documents is constantly advancing, regrettably, so does the skill of counterfeiting. Security printers and their suppliers cannot afford to stay behind. Maintaining an edge over counterfeiters on a global scale, is a continuous and formidable endeavor.

In 2003, Intergraf introduced its certification program as an integral part of its mission to promote and protect the interests of the printing industry. Collaborating with technical experts from around the world, we developed international standards with a singular objective: to furnish security printers and their suppliers with a robust framework for overseeing all security printing processes. Whether it's logical security, physical security, or supply chain assurance, **INTERGRAF ISO 14298 and INTERGRAF 15374** certifications ensure that a set of requirements are met to guarantee a high level of security across all operations and procedures, thereby minimizing risk for customers and their products.

Currently, more than 160 production sites in over 50 countries across six continents are reaping the benefits of certification. By doing so, they are not only enhancing security but are also gaining a competitive edge in attracting additional business. Find out why you should be the next to seize these advantages.

About INTERGRAF 15374

In 2005, Intergraf and CEN (the European Committee for Standardisation) collaborated to introduce the supplier standard, initially known as CWA 15374. The aim was not just to assist security printers in implementing secure procedures through the security printer standard, but also to broaden the secure supply chain to encompass their suppliers, who provide security features or components crucial for producing sensitive printed materials. This standard was rebranded as INTERGRAF 15374 in October 2023. Much like **INTERGRAF ISO 14298, the INTERGRAF 15374** standard is founded on the principle of continuous improvement, incorporating a range of risk-based prerequisites to ensure the highest level of security throughout the entire supply chain.

INTERGRAF 15374 applies to

Suppliers of products that include security features and suppliers of services that ensure the physical security of printed matter manufactured by a security printing company. For example:

- **Security paper for banknotes, passports, certificates etc.**
- **Security inks**
- **Security threads & fibres**
- **Security pigments**
- **Substrates for banknotes and ID documents**
- **Security foils**
- **Security lamination plates**
- **Printing machinery for the production of banknotes and ID documents**
- **Inspection machinery for the security printing market**
- **Passport and ID card inlays**
- **Security coatings**
- **Security design software**
- **Machinery for personalisation of ID documents**
- **Enrolment systems**
- **Border and access control systems**
- **Other security components and security features**
- **Secure authentication solutions**
- **Etc.**

Two categories of suppliers are identified:

1 **SCP SUPPLIERS**
of Security Components
and Production elements

2 **SMS SUPPLIERS**
of Security Machinery
and Software

For this standard, extensive and tailor-made criteria have been developed to ensure secure processes.

▶ **Normative document for the Implementation of INTERGRAF 15374:2023**

▶ **Intergraf Certification Requirements for INTERGRAF 15374:2023**

9 risk groups are covered by the Intergraf Certification Requirements

A. **Customer related risk**

B. **Information related risk**

C. **Security material, product, and waste related risk**

D. **Supply chain related risk**

E. **Physical intrusion and access related risk**

F. **Personnel related risk**

G. **Disaster related risk**

H. **Transportation related risk**

I. **Any additional security related risks unique to the organisation**

What are the benefits for your business?

Becoming an accredited supplier can greatly contribute to your growth and provide a competitive advantage in tender processes.

+ **Uncover blind spots** in your daily operations

+ Implement **a proven security management system**

+ Guarantee **maximum security** from development to deployment

+ Provide a **recognised reference** for governments and industry

+ Improve your **tender prospects**

+ Use your internationally recognised certificate as proof of performance and **avoid time-consuming audits**

+ Enhance **customer confidence and satisfaction**

+ Contribute to **fighting forgery and counterfeiting**

How to achieve certification?

1. INTERGRAF ISO 14298 or INTERGRAF 15374?
We help you work out which standard is right for your company, according to your certification needs and requirements

2. Enquiry
Interested? Request an application form from certification@intergraf.eu

3. Application
Submit your application, duly completed, with all accompanying documentation

4. ICR and Normative Document
If positively reviewed, we send you the Intergraf Certification Requirements (ICR) and Normative Document to help you conduct a gap analysis. You then arrange an audit with the accredited certification body of your choice

5. Pre-assessment audit
Gaps in operations and processes can delay certification. We can carry out an optional preliminary check to better prepare you for your certification audit

6. Certification audit
The certification audit is conducted. Your certification body evaluates whether or not you have successfully managed to comply with the ICR and sends us an audit report

7. Certification
As soon as your certification body confirms that your operations and processes are free from nonconformities, we issue an official certificate clearly outlining the scope of your certification and list your company as certified on **www.intergrafcertification.com**

Certification cycle

Certification is a long-term project of continual improvement. Your certificate is valid for 3 years. To ensure continued compliance with the standard, a first control audit will take place in year 2, followed by a second in year 3. After 3 years, a re-certification audit must be conducted.

YEAR 1	YEAR 2	YEAR 3
(Re-)Certification audit	Control audit 1	Control audit 2
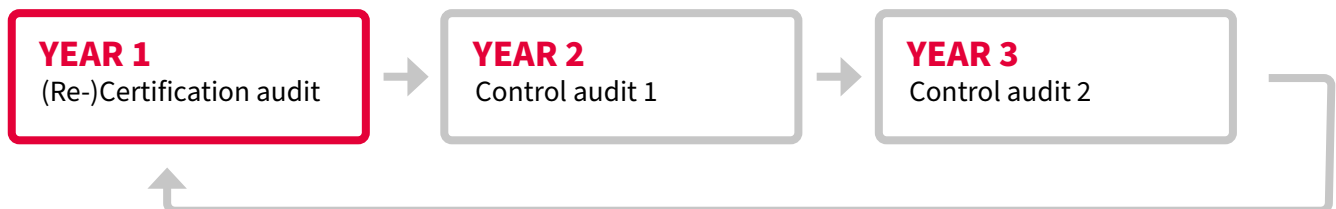
Auditors

Independent Intergraf accredited auditors will ensure an expert assessment of a company's security management system. This will assure top management that their system is in compliance with the requirements of the standard. Intergraf accredited auditors boast years of practical, hands-on experience and a high level of sector expertise. They travel all over the world, leveraging their system skills and a keen eye for what is important, to offer valuable insights for improvement and guidance in decision-making processes.

What do we offer?

Certification audit

Once you have decided to go ahead with certification and have started to review operations, address weaknesses, and implement the standard requirements, the next step is the certification audit.

Our auditors will be on-site for several days to audit the implementation and operation of the management system. All their findings will be compiled in a comprehensive report to allow you to focus on the key areas and processes that need improvement.

There are two types of nonconformities based on objective evidence: major nonconformities (based on the absence of, or a significant or a systematic failure to implement and/or maintain; conformance to the requirements of the standard and the Intergraf Certification Requirements) and minor nonconformities (such as a management system weakness or minor issue that could lead to a major nonconformity).

After a positive certification decision, we will send your final audit report and issue your certificate, valid for 3 years. Yearly control audits will be conducted to ensure continued compliance with the standard, the policies and processes. After 3 years, a re-certification audit will take place.

Optional pre-assessment audit

You can opt to have a pre-assessment audit. This is performed on-site before the certification audit actually takes place, in order to assess whether your current management system complies with **INTERGRAF ISO 14298 or INTERGRAF 15374**.

To ensure that your company is ready for the next step, our auditors review all documents and procedures, interview process owners, and evaluate physical and logical security etc. They discuss their findings with you and summarise them in a report that provides a broad and objective overview of the status of your certification process. This in turn helps you implement corrective actions. It also saves your company unnecessary costs and efforts.

Optional training

We offer regular **INTERGRAF ISO 14298 & INTERGRAF 15374** workshops and training sessions to companies that are already certified as well as companies that aim to become certified. Tailored to your needs and requirements, they can be organised on-site, in our Brussels office or elsewhere based on individual agreements. The overall focus is on the implementation and maintenance of security printing management systems, but a broad range of topics can be covered including, among others:

- Gap analysis
- Internal auditing processes
- Improvement of internal processes and efficiency
- Benefits of ISO High Level Structures (HLS)
- Information security
- Employee awareness and positive attitude in the workplace

What is the cost?

Costs depend on the size of your company and the number of operational sites.

There are two types of costs:

Intergraf invoices the **administrative fee** (for security checks, document verification, updates of confidential documents, issuance of certificates etc.).

The certification body will invoice the **costs related to the audits** directly to you. Travel and accommodation costs will be invoiced separately.

INTERGRAF 15374	YEAR 1 Certification audit	YEAR 2 Control audit 1	YEAR 3 Control audit 2
Intergraf			
Administrative fee - main site	3000	600	600
Administrative fee - additional site	600	600	600
Extra copy of certificate	150		
Certification body			
for companies with 1 - 40 employees	4450	3690	3690
for companies with 41 - 100 employees	5990	4490	4490
for companies with 101 - 500 employees	7690	5290	5290
for companies with over 500 employees	8990	5990	5990

All prices are in euro, exclusive of VAT.
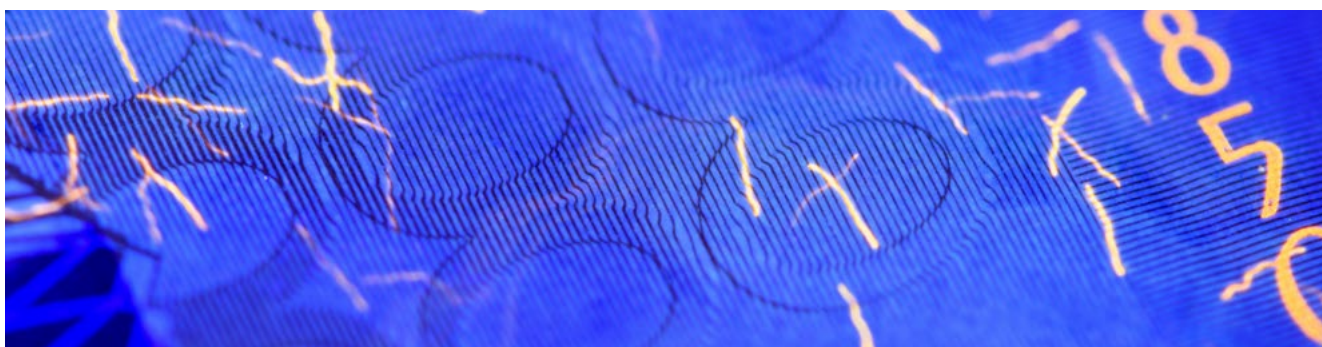
Who is already certified?

Over 160 production sites in 50+ countries across 6 continents are already reaping the benefits of INTERGRAF certifications. Most of the world-wide renowned market players are among the certified companies. The list of certified companies is always updated and can be found on our website. It lists the name of the company, the validity of the certificate as well as the scope of the certification.

https://intergrafcertification.com

Meet our team

Dedicated and knowledgeable, our team collaborates closely with you to deliver exceptional customer support throughout your certification journey.

For many years, we have been trusted partners of security printers and suppliers all over the world.

Our global experience with security management systems in the graphic industry makes us the ideal partner – independent, pragmatic and objective!

INTERGRAF

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