

**Brand Protection Program Management**  
**End-To-End Security Excellence**

**Robust Security Programs**

In addition to advanced technologies and unparalleled operational support, Authentix provides robust security programs to ensure that your products, packaging and information are protected throughout each stage of the supply chain – from program set-up and implementation to the distribution of products and services. We take ownership of these security programs on behalf of our customers so that you can focus on other priorities.

Authentix applies a risk-based approach to the security and integrity of intellectual properties through the identification, assessment and understanding of risk factors and taking action to minimize those risks. It begins with our own highly secure state-of-the art facilities which are central to key functions such as product research and development, engineering, manufacturing and program management. We employ a dedicated Facility Security Officer to ensure that security standards, processes and actions are taken within all Authentix facilities.

Foundational to all security programs is the need to protect our collective organizational assets inclusive of products, property, people, information and reputation. Authentix provides global expertise in policies and programs to support all security components throughout every stage of the process.

**Security Excellence At Each Stage**

- Internal Policies & Procedures
- Employee & Visitor Screening
- Site Security Protocols
- Information Technology Security
- Business Continuity
- Supply Chain Security
  - Warehousing & Storage
  - Transportation
- Supplier Contracts
- 3<sup>rd</sup> Party Certifications
- Product Accountability
- Compliance & Auditing

**Facility Security Protocols**

Authentix manages the security of the supply chain of all products moving directly from our manufacturing and secured warehouses to our client’s designated owned or vendor sites. We use strict Standard Operating Procedures (“SOPs”) to define all logistics functions; this includes using secure shipping processes and partners, as well as creating Certificates of Compliance (“COCs”) for each shipment.

We maintain full records of security material usage as well as the finished product production associated with those security materials. This information supports a reconciliation process that enables security material usage to be closely monitored and investigated to assure no leakage or dilution.

## Certifications and Accreditations

Authentix is recognized as a premier organization covering all requirements of International Standards for the management and competence in laboratory tests, audit processes/procedures and high security printing.

### Vendor Certification

Authentix also qualifies our client's third-party vendors through a formal certification process to ensure each has minimum criteria in place to protect the security program integrity. This process can include the implementation of minimum-security requirements, initial and routine onsite compliance audits, printing enabling trials, material consumption reconciliation and the execution of contracts to ensure ongoing compliance.

**Certifications and Accreditations**

Authentix maintains several quality and security certifications and accreditations, including:

- ISO 9001: 2015 – Quality Management System
- ISO/IEC 17025: 2005 - Laboratory Accreditation
- ISO 14298: 2013 – Management of security printing processes
- North American Security Products Organization (NASPO) Class III Security Assurance Standard
- Intergraf Certification



## Security Assessment Workflow

