



# CERTIFICATE



This is to certify that



## exceet CARD GROUP AG

Kurfürsten-Anlage 59  
69115 Heidelberg  
Germany

with the organizational units/sites as listed in the annex

has implemented and maintains a **Quality Management System**.

Scope:

Manufacturing and sales of plastic-, chip-, contactless and biometric smartcards and provision of relevant services.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

## ISO 9001 : 2015

Certificate registration no.	487046 QM15
Date of revision	2022-06-07
Valid from	2021-06-07
Valid until	2024-06-06
Date of certification	2022-06-07



## DQS GmbH

Markus Bleher  
Managing Director



**Annex to certificate  
Registration No. 487046 QM15**

**except CARD GROUP AG**

Kurfürsten-Anlage 59  
69115 Heidelberg  
Germany

**Location**

**Scope**

**436753**  
**except Card Austria GmbH**  
**Industriezone 3**  
**6175 Kematen**  
**Austria**

Manufacturing and Personalization of smartcards, contact and contactless chip cards with/without magnetic stripe, as well as design and production of special packaging. Production of Bank, Credit & Customer cards also Secure ID passes with/without Magnetic Stripe as contact, contactless or DUAL INTERFACE cards, carried out in a Secure Environment.

**495437**  
**except Card AG / NL Unterschleißheim**  
**Edisonstraße 3**  
**85716 Unterschleissheim/ München**  
**Germany**

Personalization of Bank, Credit & Customer cards also Secure ID passes with/ without Magnetic Stripe as contact, contactless or DUAL INTERFACE cards, carried out in a Secure Environment.

**519061**  
**except CZ s.r.o.**  
**Zernovice 1e**  
**38301 Prachatice CZ**  
**Czech Republic**

Manufacturing of smartcards, contactless chip cards with/without magnetic stripe, electronic assemblies for DUAL INTERFACE cards, as well as design and production of special packaging incl. relevant services.

**31612478**  
**except Card Schweiz AG**  
**Baslerstrasse 102**  
**8048 Zürich**  
**Switzerland**

Personalization of Bank, Credit & Customer cards also Secure ID passes with/ without Magnetic Stripe as contact, contactless or DUAL INTERFACE cards, carried out in a Secure Environment.