



Security Accreditation Scheme Certificate

This is to certify that

Hengbao, Danyang, China

*has participated in the GSM Association Security Accreditation Scheme
and satisfied the scheme's requirements.*

This certificate remains valid until end September 2010

A handwritten signature in black ink, reading "Robert G. Conway", written over a horizontal line.

Robert G. Conway
Chief Executive Officer & Board Member
GSM Association





Security Accreditation Scheme – Scope of Certification

To be viewed in conjunction with Security Accreditation Scheme Certificate No: HO-DG-0910

Production Site(s): Hengbao, Danyang, China

Following audit of this GSM smartcard production site against the requirements of v3.2.4 of the GSM Association Security Accreditation Scheme (SAS) standard the auditors are pleased to recommend certification with the following scope:

Embedding of GSM smartcards: *Within audit scope*

Personalisation of GSM smartcards: *Within audit scope*

Generation of data for GSM personalisation *Within audit scope*

Personalisation of GSM PIN mailers: *Within audit scope*

Value-added fulfilment of GSM smartcards: *Not carried out at this site*

Outsourcing: *No part of production within the scope of the audit is currently outsourced.*
These activities were outsourced and not subject to review by the auditors

Exclusions: *Paper printing and fulfilment services are excluded from the scope of certification. Activities carried out outside the main high-security production building are outside the scope of certification.*
These activities were excluded from the scope of the audit

The auditors were provided with appropriate evidence that the processes and controls at the time of certification were consistent with those required by the SAS standard.

For and on behalf of FML
(James Messham)

For and on behalf of ChaseWaterford
(Max Kennett)