



Security Accreditation Scheme Certificate

This is to certify that

Gemalto, Pont Audemer, France

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

This certificate remains valid until the end of January 2011

A handwritten signature in black ink, reading "Robert G. Conway".

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: GA-PA-0111

Production Site(s): Gemalto, Pont Audemer, France

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: *Within audit scope*

Outsourcing: *The management of network security is carried out as part of the corporate MSC solution. This solution was deemed compliant with SAS requirements in April 2008, subject to continued certification of MSC at a corporate level.*
These activities were outsourced and not subject to review by the auditors

Exclusions: *None defined*
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)