



# Security Accreditation Scheme Certificate

*This is to certify that*

**Giesecke & Devrient (China) Information Technologies Co. Ltd.,  
Nanchang, China**

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

*This certificate remains valid until the end of June 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: GD-NG-0611

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**Production Site(s):** Giesecke & Devrient (China) Information Technologies Co., Ltd., Nanchang, China

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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:

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**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*

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**Outsourcing:** *Some value-added fulfilment of GSM smartcards is outsourced. These subcontracted activities have not been subject to audit and are not included within the scope of this certification.*  
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

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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.

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**For and on behalf of FML**  
(James Messham)

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**For and on behalf of ChaseWaterford**  
(Max Kennett)