



Security Accreditation Scheme Certificate

This is to certify that

Giesecke & Devrient, Nitra, Slovakia

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

This certificate remains valid until the end of April 2011

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: GD-NA-0411

Production Site(s): Giesecke & Devrient, Nitra, Slovakia

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 *Not carried out at this site*

Personalisation of GSM PIN mailers: *Within audit scope*

Value-added fulfilment of GSM smartcards: *Within audit scope*

Outsourcing: *A number of business support functions are provided to the site by Giesecke & Devrient Munich and have not been assessed within this audit.*
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)