



Security Accreditation Scheme Certificate

This is to certify that

Gemalto, Tczew, Poland

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

This certificate remains valid until end November 2009

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: GA-TW-1109

Production Site(s): Gemalto, Tczew, Poland

Following audit of this GSM smartcard production site against the requirements of v3.2.2 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 for the production network at Gemalto Tczew is carried out as part of the corporate MSC solution (audited and certified separately). Some value-add fulfilment of GSM smartcards is outsourced to third party organisations.*

These activities were outsourced and not subject to review by the auditors

Exclusions:
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)