



# Security Accreditation Scheme Certificate

*This is to certify that*

**Gemalto, Montgomeryville, USA**

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

*This certificate remains valid until end May 2010*

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-ME-0510

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**Production Site(s): Gemalto, Montgomeryville, USA**

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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:

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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:** *Not carried out at this site*

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

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**Outsourcing:** *Production network security management is carried out as part of the corporate MSC solution (audited and certified separately).*  
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)*