

# Certificate



The Certification Body of TÜV Informationstechnik GmbH  
hereby certifies that

the company

**Gemplus Sp. z.o.o.**

**ul. Skarszewska 2**

**83-110 Tczew**

**Poland**

has installed a

**Security Management System (SMS)**

for the

**Chip Card Production  
(evaluated Personalisation System)**

according to

**DeTeCardService/TÜViT TU4<sup>®</sup>, Version 2.0**

and utilizes it.

**This certificate is only valid in connection with the audit protocol  
No. S/06110353 until 2008-12-31.**

Certificate Registration No.:  
TUVIT-TU9663.06

Essen, 2006-12-20 **sign. Dr. Sutter**

Certification Body

**DeTeCardService / TÜViT TU4®**  
**Requirements for Security Management Systems**  
**Version 2.0, Edition September 2001:**

1. Responsibility of the Top Management  
The top management is responsible for the definition and documentation of the security policy.
2. Administration  
The security representative is responsible for the administration of the security management system.
3. Staff Security  
For all security relevant tasks only trustworthy and accordingly qualified staff are to be employed.
4. Material Flow  
Adequate security measures are to be defined for single materials, (intermediate) products, data and documents in the production.
5. Security in the Information Technology (IT)  
Confidentiality, integrity, authenticity and availability of all production and personalising data in all phases have the highest priority.
6. Passive Security Requirements  
Passive building security measures must have a suitably structured order and resistance quality to represent an effective physical hindrance for potential attackers on their attack path.
7. Active Security Requirements  
In order to recognise an attack if possible in the formation phase, active elements for access control and alerting are required.
8. Auditing (external)  
In general the auditing is carried out on the basis of the current valid version of the TU4®.

The certification confirms that a production facility has installed a security management system according to **DeTeCardService / TÜViT TU4®** and utilizes it.