

Certificate

TU4[®]

The Certification Body of TÜV Informationstechnik GmbH
hereby certifies that

the company

GHP Card Systems GmbH
Kronacher Straße 61
96052 Bamberg

has installed a

Security Management System (SMS)

for the

Chip Card and Scratch-Off Card Production

according to

DeTeCardService/TÜViT TU4[®], Version 2.0
and utilizes it.

**This certificate is only valid in connection with the audit protocol
No. S/07041513 until 2009-04-30.**

Certificate Registration No.:
TUVIT-TU9664.07

Essen, 2007-04-25

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.