

The certification body of TÜV Informationstechnik GmbH
hereby awards this certificate to the company

**PLASTKART – Plastikkart Akilli Kart
İletişim Sistemleri San. ve Tic. A.Ş.
Alipasa Köyü, Sinekli Yolu, Silivri
34570 İstanbul, Türkiye**

to confirm that its Security Management System for the

**debit, credit card and prepaid
telephone card production**

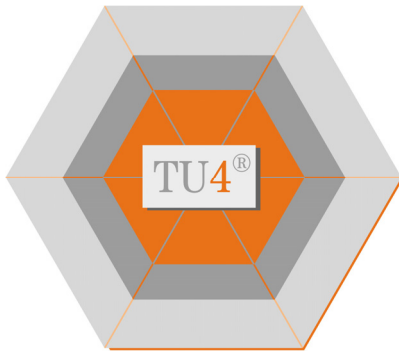
fulfills all applicable requirements of the criteria

DeTeCardService/TÜViT TU4[®], V2.0.

The requirements are summarized in the appendix to this
certificate.

The appendix is part of the certificate and consists of 3 pages.

The certificate is valid only in conjunction with the corresponding
audit protocol until 2013-06-30.



13
Certificate-Registration-No.:
TUVIT-TU9694.11

Essen, 2011-06-22

Stephan Di Nunzio
Certification Body

TÜV Informationstechnik GmbH
Member of TÜV NORD Group
Langemarckstr. 20
45141 Essen, Germany
www.certuvit.de



Certificate

Certification System

TÜV®

The certification body of TÜV Informationstechnik GmbH performs its certifications on the basis of the following product certification system:

- German document: "Zertifizierungsschema für TÜVIT Trusted-Zertifikate der Zertifizierungsstelle TÜV Informationstechnik GmbH", version 1.0 as of 2010-05-18, TÜVIT GmbH

Audit Report

The certificate is based on the:

- "Audit protocol – Security Audit - SMS for debit, credit card and prepaid telephone card production" , version 1.0 as of 2011-06-16, audit ID S/11052913, TÜVIT GmbH

The audit was performed at the site 34570 Istanbul, Türkiye.

Audit Requirements

- "DeTeCardService/TÜVIT TU4® – Requirements for Security Management Systems", Version 2.0 as of 2001-09-01

The following requirement of the TU4® criteria is not applicable for the present security management system in scope:

4.2.2 Production Run Scratch-Off/Voucher Cards

Audit Target

The target of the audit is the security management system for debit, credit card and prepaid telephone card production at the company PLASTKART – Plastikart Akilli Kart İletişim Sistemleri San. ve Tic. A.S., Alıpaşa Köyü, Sinekli Yolu, Silivri, 34570 Istanbul, Türkiye, revision 2.0 as of 2010-07-12.

Audit Result

TÜV®

The certification confirms that the audited company has installed for the audit target a security management system according to DeTeCardService/TÜViT TU4® and utilizes it.

The audit target fulfils all applicable audit requirements.

Summary of the Audit Requirements

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.



Member of
TÜV NORD Group

TÜV®

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®.