

EMVCo Security Evaluation

Development / Production Site Attestation Letter

Please accept this document as confirmation of the EMVCo Security Evaluation Process.

Attestation Reference Number: SALN0054

Company: Giesecke+Devrient ePayments GmbH

Address: Prinzregentenstraße 161

Munich 81677 Germany

Site Name: Giesecke+Devrient (China) Technologies Co.,Ltd. - Huangshi site

Site Address: 151 Hangzhou West Road

Hubei Province

435000, Huangshi City People's Republic of China

Type: Production

Date Issued: 01 Apr 2025

SAR Reference: 24-0586_G+D_Huangshi_SAR_v1.0.pdf

Security Laboratory: Serma

Certification Reference Documents:

- EMVCo Security Evaluation Process, v5.4, July 2024

- EMV Security Guidelines - Development and Production Site Audit Guidelines, Version 1.1. May 2015

Authorized by: Alan Mushing

Security Evaluation Working Group Chair

EMVCo, LLC

Date: 10 Jul 2025

The EMVCo Security Evaluation Process is intended to provide with valuable and practical information relating to the general security performance characteristics and the suitability of use for smart card related products and IC chip-based tokens. The EMVCo Security Evaluation Process is designed to ensure a robust security foundation for these products at the product family and component level. The full terms and conditions upon which EMVCo Attestation Letters are issued by EMVCo are contained in the EMVCo Security Evaluation Process Document and the EMVCo Security Evaluation Certification Contract. The Product Provider, when distributing this EMVCo Attestation Letter, shall deliver it in its entirety.