



EMVCo Security Evaluation

Development / Production Site Attestation Letter

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

Attestation Reference Number: SALN0097

Company: Giesecke+Devrient ePayments GmbH

Address: Prinzregentenstrasse 161
Munich 81677 Germany

Site Name: G+D ePayments America Inc. - G+D Bolingbrook IL

Site Address: 325 Marmon Drive
Bolingbrook, IL 60440 USA

Type: Production

Date Issued: 24 Oct 2023

SAR Reference: ESGAD014_SAR_M0.pdf

Security Laboratory: Applus+

Certification Reference Documents:

- EMVCo Security Evaluation Process, v5.3, December 2022
- 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: 24 Jun 2024

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.