

04 September 2020

Thales Communications & Security S.A.S. 290 allée du Lac 31670 Labège France

Attention: Mr. Rodolphe FAVREL, Service Manager

Re: GlobalPlatform Laboratory Letter of Accreditation

Accreditation Number:	GP_AL_018
Accreditation Date:	04 September 2020
Accreditation Expiration Date:	04 September 2022

Company Name (as will appear on the GlobalPlatform website):	Thales Communications & Security S.A.S
Facility Name (as will appear on the GlobalPlatform website):	THALES ITSEF.
GlobalPlatform Accreditation Requirements	GP_PRO_023 TEE Certification Process v1.1
Restrictions, if any:	None

Dear Mr.Rodolphe FAVREL:

GlobalPlatform, Inc. ("GlobalPlatform") would like to thank the above company ("Company") for its interest in participating in the GlobalPlatform Accredited Laboratory Program ("GP Lab Program"), pursuant to GlobalPlatform's Trusted Execution Environment ("TEE") Security Certification Program ("GP TEE Certification").

Upon expiration of the previously issued GlobalPlatform Laboratory Letter of Accreditation and after assessing the Company's current standing, GlobalPlatform has found reasonable evidence that the Company's above reference Facility is still capable of performing TEE and MCU security evaluations, and may maintain designation as a GlobalPlatform Accredited Laboratory for purposes of the GP Lab Program (a "GP Accredited Lab").



Accordingly, subject to the terms of this letter and the restrictions set forth above (if any), GlobalPlatform hereby agrees to include the abovereferenced Facility in the list of GP Accredited Labs on the GlobalPlatform web site at www.globalplatform.org (the "GP Accredited Lab List").

<u>Please Note</u>: Accreditation as a GP Accredited Lab reflects only that, as of the date of this letter, the specified Facility has successfully demonstrated that it satisfies all of the requirements and conditions for laboratory accreditation for purposes of performing security evaluation tests of TEE products submitted for GP TEE Certification under GlobalPlatform's then current laboratory accreditation and reaccreditation processes. Designation as a GP Accredited Lab is not, and should not be construed as either a guarantee of any laboratory or its services or that any such services will be performed in any given manner, or an endorsement of any laboratory.

Accreditation and listing as a GP Accredited Lab are subject to continued compliance with all GP Lab Program requirements applicable to GP Accredited Labs. Because accreditation and listing are subject to such limitations, including termination under certain circumstances, you and any third parties are strongly encouraged to periodically confirm that the Company's accreditation is current and has not been terminated, by referring to the current GP Accredited Lab List.

Information pertaining to the GP Lab Program and GP TEE Certification is available on the GlobalPlatform website. All questions related to the laboratory accreditation process or the GP TEE Certification process should be sent to the GlobalPlatform TEE Security Evaluation Secretariat at the following email address: <u>teecertification@globalplatform.org</u>.

This Accreditation Letter is effective as of the date of this letter.

GlobalPlatform, Inc.

Ву: _____

Name: Gil Bernabeu Title: Technical Director