

# Gemalto Corporate Security Policy

- ✦ Security is critical to Gemalto's business.
- ✦ It is the foundation of the value of our products and services, and the source of trust from our customers.
- ✦ We aim for excellence in the protection of the integrity and confidentiality of assets and data belonging to Gemalto and our customers. We achieve this by:
  - Promoting a culture and awareness of security
  - Running dedicated programs for our employees in all entities worldwide to put in place and maintain the highest levels of both logical and physical security.
  - Staying ahead of evolving threats by continuously assessing risks and vulnerabilities
  - Implementing and complying with a managed security system of internal standards and policies that surpass regulatory requirements
  - Monitoring, auditing and testing the security system
- ✦ Our security processes are subject to continuous improvement. Every employee and every site is expected to contribute daily to achieving our objectives of:
  - Ensuring our customers' security infrastructures are never compromised
  - Seeking and maintaining external certifications on all R&D, production and personalization sites
  - Continuously reducing the levels of any remaining risks
- ✦ We all play our part in abiding by and supporting the Security policy. No-one must undermine any of these measures.

Olivier Piou  
Chief Executive Officer

Patrick Lacruche  
Corporate Security Director