## EXHIBIT B

## UNITED STATES DISTRICT COURT FOR THE DISTRICT OF COLUMBIA

UNITED STATES OF AMERICA,

Plaintiff,

v.

Case No.: 1:19-cv-00569-BAH

THALES S.A. and GEMALTO N.V.,

Defendants.

## CERTIFICATE OF COMPLIANCE WITH PROVISIONS OF THE ANTITRUST PROCEDURES AND PENALTIES ACT

Plaintiff, the United States of America, by the undersigned attorney, hereby certifies that, in compliance with the Antitrust Procedures and Penalties Act, 15 U.S.C. § 16(b)-(h) ("APPA"), the following procedures have been followed in preparation for the entry of Final Judgment in this matter:

- 1. The Complaint, proposed Final Judgment, Competitive Impact Statement and Stipulation and Order, by which the parties have agreed to the Court's entry of the Final Judgment following compliance with the APPA, were filed with the Court on February 28, 2019. The Stipulation and Order was entered by the Court on March 5, 2019.
- 2. Pursuant to 15 U.S.C. § 16(b), the proposed Final Judgment and Competitive Impact Statement were published in the *Federal Register* on March 11, 2019 (*see* 84 Fed. Reg. 8745-8762).
- 3. Pursuant to 15 U.S.C. § 16(b), copies of the proposed Final Judgment and Competitive Impact Statement were made available on the Department of Justice, Antitrust Division's Internet site, as were the Complaint and Stipulation and Order. No persons requested

copies of the proposed Final Judgment or the Competitive Impact Statement from the United States.

- 4. Pursuant to 15 U.S.C. § 16(c), a summary of the terms of the proposed Final Judgment and of the Competitive Impact Statement was published in *The Washington Post*, a newspaper of general circulation in the District of Columbia, for seven days beginning on March 6, 2019, and ending on March 12, 2019.
- 5. As noted in the Competitive Impact Statement, there were no determinative materials or documents within the meaning of 15 U.S.C. § 16(b) that were considered by the United States in formulating the proposed Final Judgment, so none was furnished to any person pursuant to 15 U.S.C. § 16(b) or listed pursuant to 15 U.S.C. § 16(c).
- 6. As required by 15 U.S.C. § 16(g), on March 8, 2019, defendants Thales S.A. and Gemalto N.V. each filed with the Court a description of written or oral communications by or on behalf of each defendant, or any other person, with any officer or employee of the United States concerning the proposed Final Judgment.
- 7. The sixty-day comment period prescribed by 15 U.S.C. § 16(b) and (d) for the receipt and consideration of written comments, during which the proposed Final Judgment could not be entered, ended on May 13, 2019. The United States did not receive any comments on the proposed Final Judgment.
- 8. The parties have satisfied all the requirements of the APPA that were conditions for entering the proposed Final Judgment. The Court may now enter the Final Judgment if the Court determines that, pursuant to 15 U.S.C. § 16(e), entry of the Final Judgment is in the public interest.

Dated: June 25, 2019

Respectfully submitted,

Kelly Schoolmeester (D.C. Bar # 1008354)

United States Department of Justice

Antitrust Division

Technology and Financial Services Section

450 Fifth Street, N.W., Suite 7100

Washington, D.C. 20530 Phone: (202) 598-2693

Fax: (202) 616-8544

kelly.schoolmeester@usdoj.gov