



Security Accreditation
Scheme



Certificate No: GO-CA-0817

Certificate

This is to certify that

Gemalto Mexico S.A. de C.V., Cuernavaca, Mexico

has participated in the GSM Association Security Accreditation Scheme
and satisfied the scheme's requirements.

This certificate remains valid until the end of August 2017.

A handwritten signature in black ink, appearing to read 'AS', with a long horizontal line extending to the right.

Alex Sinclair
Chief Technology Officer
GSMA





Scope of Certification

To be viewed in conjunction with Security Accreditation Scheme Certificate No: GO-CA-0817

Production Site(s): **Gemalto Mexico S.A. de C.V., Cuernavaca, Mexico**

Following audit of this UICC production site against the requirements of v5.0 of the GSM Association Security Accreditation Scheme (SAS) standard the auditors are pleased to recommend certification with the following scope:

Generation of data for UICC personalisation:	Within audit scope (all form factor UICCs)	UICC personalisation:	Within audit scope (card form factor UICCs)
Processing of data for subscription management:	Not carried out at this site	Value-added fulfilment of UICCs:	Within audit scope (card form factor UICCs)

Outsourcing: These activities were outsourced and not subject to review by the auditors	The management of network security for the production network at Gemalto, Cuernavaca is carried out as part of the corporate MSC solution (audited and certified separately).	Exclusions: These activities were excluded from the scope of the audit	None defined
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The auditors were provided with appropriate evidence that the processes and controls at the time of certification were consistent with those required by the SAS standard.

For and on behalf of FML
(James Messham)

For and on behalf of ChaseWaterford
(Max Kennett)