Security Accreditation Scheme

Accredited Supplier

Certificate

This is to certify that

Gemalto, Pont Audemer, France

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

This certificate remains valid until the end of April 2017.

Alex Sinclair
Chief Technology Officer
GSMA

Scope of Certification

To be viewed in conjunction with Security Accreditation Scheme Certificate No: GO-PA-0417

Production Site(s):   Gemalto, Pont Audemer, France

Following audit of this UICC production site against the requirements of v7.0 of the SAS Standard and v1.0 of the SAS Consolidated Security Requirements, 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 and embedded form factor UICCs)
Processing of data for subscription management:	Within audit scope (all form factor UICCs); Provisional certification only.	**Value-added fulfilment of UICCs:**	Within audit scope (card form factor UICCs)

This site was also separately audited and certified as compliant with the SAS-SM Standard for the generation of personalised profiles for eUICCS. This process supports the Subscription Management Data Preparation (SM-DP) activities with Gemalto Tours (audited separately).

Outsourcing: These activities were outsourced and not subject to review by the auditors	The management of network security for the production network at Gemalto, Pont Audemer 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

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)