



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: SS-RT-UP-0319

Certificate

This is to certify that

STMicroelectronics, Rousset, France

has participated in the GSM Association Security Accreditation Scheme for UICC Production (SAS-UP) and satisfied the scheme's requirements.

This certificate remains valid until the end of March 2019.

A stylized, handwritten signature in black ink.

Alex Sinclair
Chief Technology Officer
GSMA





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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: SS-RT-UP-0319

Production Site: STMicroelectronics

Site Address: 190 Avenue Celestin Coq, ZI, Rousset, 13106 France

This site was audited against the requirements of v8.0 of the SAS-UP Standard and v2.0 of the SAS Consolidated Security Requirements, with the following scope:

Generation of data for UICC personalisation:

Not carried out at this site

UICC personalisation:

WLCSP

Processing of data for subscription management:

Not carried out at this site

Value-added fulfilment of UICCs:

Not carried out at this site

Outsourcing:

These activities were outsourced and not subject to review by the auditors

Management of a number of elements of the IT network monitoring is carried out by ST Rousset at a corporate level, rather than by ST Rousset.

Exclusions:

These activities were excluded from the scope of the audit

The site does not conduct wafer die packaging operations. Personalised wafers are delivered to a third-party for separation into individual dies and packaging onto reel tape.

The auditors were provided with appropriate evidence that the processes and controls on the audit dates were consistent with those required by the SAS-UP Standard.

For and on behalf of FML
(James Messham)

For and on behalf of ChaseWaterford
(Max Kennett)

SAS certification is awarded based on an assessment by the audit team that the site met the requirements of the SAS Standard during the audit, and that it demonstrated an ability and intent to sustain compliance during the certification period. Continued site compliance with the SAS Standard during the certification period, including the implementation of SAS-compliant controls following any changes to the certified environment, is the responsibility of the site. This certificate cannot guarantee that the above organisation is invulnerable to attack or breaches of security. GSMA, FML and ChaseWaterford exclude all liability for loss or damage of any description caused by any failure or breach of the above organisation's security save as may be required by law.