



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: VD-CA-0819

# Certificate

This is to certify that

**Gemalto, Cuernavaca, Mexico**

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 August 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: VD-CA-0819

**Production Site: Gemalto**

**Site Address:** Calle 9 Este #192, Ciudad Industrial del Valle de Cuernavaca (Civac), Jiutepec, Morelos, C.P. 62578, Mexico

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 personalisation:** eUICC (provisional certification only), UICC **Personalisation:** Within audit scope (card form factor UICCs)

**Management of PKI certificates:** GSMA PKI (provisional certification only) **Post-personalisation packaging:** Within audit scope (card form factor UICCs)

**Outsourcing:** 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).  
These activities were outsourced and not subject to review by the auditors

**Exclusions:** There are no exclusions for this site.  
These activities were excluded from the scope of the audit

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)