



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: GO-NA-0719

Certificate

This is to certify that

Gemalto, Noida, India

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 July 2019.

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

Alex Sinclair
Chief Technology Officer
GSMA





Security Accreditation
Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GO-NA-0719

Production Site: Gemalto

Site Address: B-23, Ground Floor, Sector-65, Noida, Uttar Pradesh, 201301, India

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:	UICC	Personalisation:	Within audit scope (card form factor UICCs)
Management of PKI certificates:	Not carried out at this site	Post-personalisation packaging:	Not carried out at this site

Outsourcing: These activities were outsourced and not subject to review by the auditors	The management of network security for the production network at Gemalto, Noida 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	There are no exclusions for this site.
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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)