



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: GO-PA-0419

# Certificate

This is to certify that

**Gemalto, Pont Audemer, 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 April 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: GO-PA-0419

**Production Site: Gemalto**

**Site Address: Zone industrielle, Pont-Audemer, 27500, 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:

|   |   |  |  |
|---|---|--|--|
| <b>Generation of data for personalisation:</b>  | eUICC, UICC   | <b>Personalisation:</b>  | Within audit scope (card and embedded form factor UICCs) |
| <b>Management of PKI certificates:</b>  | GSMA PKI  | <b>Post-personalisation packaging:</b>   | Within audit scope (card form factor UICCs)              |
| <b>Outsourcing:</b><br>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). | <b>Exclusions:</b><br>These activities were excluded from the scope of the audit | None defined   |

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.