GSMA Security Accreditation Scheme

✓ Accredited Supplier

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.

Alex Sinclair
Chief Technology Officer
GSMA

Security Accreditation Scheme

Accredited Supplier

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:

Generation of data for personalisation:	eUICC, UICC	**Personalisation:**	Within audit scope (card and embedded form factor UICCs)
Management of PKI certificates:	GSMA PKI	**Post-personalisation packaging:**	Within audit scope (card form factor UICCs)

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 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)