



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: GO-SI-1219

Certificate

This is to certify that

Gemalto Shanghai, Shanghai, China

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 December 2019.

A stylized, handwritten signature in black ink.

Alex Sinclair
Chief Technology Officer
GSMA





Security Accreditation
Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GO-SI-1219

Production Site: Gemalto Shanghai

Site Address: No. 399, Jian Yun Road, Pudong New District, Shanghai, 201318, China

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 and embedded form factor UICCs)
Management of PKI certificates:	GSMA PKI (provisional certification only)	Post-personalisation packaging:	Not carried out at this site
Outsourcing:	The management of network security for the production at Gemalto, Shanghai, is carried out at a corporate level. 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)