



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: CN-SH-0819

# Certificate

This is to certify that

**Shanghai Chengtian Smart Card Co., Ltd, 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 August 2019.

A stylized, handwritten signature in black ink, appearing to read 'AS'.

Alex Sinclair  
Chief Technology Officer  
GSMA





Security Accreditation  
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# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: CN-SH-0819

**Production Site:** Shanghai Chengtian Smart Card Co., Ltd

**Site Address:** 1st floor, Building B, No.399. Jianyun Road, Zhoupu Town, 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:

<b>Generation of data for personalisation:</b>	Not carried out at this site	<b>Personalisation:</b>	Within audit scope (card form factor UICCs)
<b>Management of PKI certificates:</b>	Not carried out at this site	<b>Post-personalisation packaging:</b>	Within audit scope (card form factor UICCs)
<b>Outsourcing:</b>	No activities are outsourced for this site  These activities were outsourced and not subject to review by the auditors	<b>Exclusions:</b>	This certificate applies specifically to the first-floor production facility of Building B at CTWY's premises at 399 Jinayun Road, Zhoupu Town, Pudong New District, Shanghai. Any other UICC production facility at this premises is not included.  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)