



Certificate

This is to certify that

South America Comercio de Cartoes Inteligentes Ltda, Sao Paulo, Brazil

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 September 2018.

Alex Sinclair Chief Technology Officer GSMA







Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: SA-SO-0918

Production Site: South America Comercio de Cartoes Inteligentes Ltda

Site Address: Rua Angela Franchini, 15 – Centro, Sao Bernardo do Campo, Sao Paulo, 09720-550 Brazil

This site was audited against the requirements of v7.0 of the SAS-UP Standard and v1.0 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

None of the activities within the scope of SAS were outsourced at the

time of the audit

Exclusions:

None defined

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)