



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: GO-CA-UP-0819

Certificate

This is to certify that

Gemalto México, S. A. de C. V., Cuernavaca, Mexico

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 black ink signature of Alex Sinclair.

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-CA-UP-0819

Production Site: Gemalto México, S. A. de C. V.

Site Address:

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: UICC

Management of PKI certificates: GSMA PKI

Post-personalisation packaging: UICC

Outsourcing:

These activities were outsourced and not subject to review by the auditors

The management of network security for the production network at Gemalto, Cuernavaca is carried out as part of the corporate MSC solution (audited and certified separately).

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)