Security Accreditation Scheme

Accredited Supplier

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.

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-SI-UP-1219

Production Site: **Gemalto Shanghai**

Site Address: **No. 399, Jian Yun Road, Pudong New District, Shanghai, 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, UICC	**Personalisation:**	eUICC, UICC
Management of PKI certificates:	GSMA PKI	**Post-personalisation packaging:**	Not carried out at this site

Outsourcing: These activities were outsourced and not subject to review by the auditors	The management of network security for the production at Gemalto, Shanghai, is carried out at a corporate level.	**Exclusions:** These activities were excluded from the scope of the audit	There are no exclusions for this site.

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)