



# **Provisional Certificate**

This is to certify that

### NXP Semiconductors Gratkorn, Gratkorn, Austria

has participated in the GSM Association Security Accreditation Scheme for UICC Production (SAS-UP) and satisfied the scheme's provisional certification requirements.

This certificate remains valid until the end of March 2019.

Alex Sinclair Chief Technology Officer GSMA







## Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: NP-GN-UP-0319

### Production Site: NXP Semiconductors Gratkorn

#### Site Address: Mikron-Weg 1, Gratkorn, Gratkorn, 8101, Austria

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:  |  | Not carried out at this site              | Perso    | Personalisation:                     |   | Not carried out at this site  |  |
|--|--|---|----------|--------------------------------------|---|---|--|
| Management of PKI certificates   |  | GSMA PKI (provisional certification only) | Post-    | Post-personalisation packaging:      |   | Not carried out at this site  |  |
|  |  |   |          |                                      |   |   |  |
| Outsourcing:   | No activities are outsourced for this site |   | Exclusio | ins:                                 | The scope of the site's certificate is limited specifically to the generation |   |  |
| These activities were<br>outsourced and not subject<br>to review by the auditors | butsourced and not subject                 |   |          | ivities were<br>from the scope<br>it |   | of keys and certificates. The site does not perform<br>ition of data for production or for subscription |  |

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)

SAS certification is awarded based on an assessment by the audit team that the site met the requirements of the SAS Standard during the audit, and that it demonstrated an ability and intent to sustain compliance during the certification period. Continued site compliance with the SAS Standard during the certification period, including the implementation of SAS-compliant controls following any changes to the certified environment, is the responsibility of the site. This certificate cannot guarantee that the above organisation is invulnerable to attack or breaches of security. GSMA, FML and ChaseWaterford exclude all liability for loss or damage of any description caused by any failure or breach of the above organisation's security save as may be required by law.