# 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

# Security Accreditation Scheme

**Accredited Supplier**

# 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 | **Personalisation:** | Not carried out at this site |
| **Management of PKI certificates** | GSMA PKI (provisional certification only) | **Post-personalisation packaging:** | Not carried out at this site |

| | | | |
|---|---|---|---|
| **Outsourcing:**<br><br>These activities were outsourced and not subject to review by the auditors | No activities are outsourced for this site | **Exclusions:**<br><br>These activities were excluded from the scope of the audit | The scope of the site's certificate is limited specifically to the generation and management of keys and certificates. The site does not perform operational generation of data for production or for subscription management. |

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)