



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: NP-GN-UP-1219

Certificate

This is to certify that

NXP Semiconductors Austria GmbH, Gratkorn, Austria

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.

A stylized, handwritten signature in black ink.

Alex Sinclair
Chief Technology Officer
GSMA





Security Accreditation
Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: NP-GN-UP-1219

Production Site: NXP Semiconductors Austria GmbH

Site Address: Mikron-Weg 1, 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	Post-personalisation packaging:	Not carried out at this site

Outsourcing: No activities are outsourced for this site
These activities were outsourced and not subject to review by the auditors

Notes & Exclusions: NXP Gratkorn will act only to manage the generation and management of NXP's GSMA PKI certificate(s). The SAS-UP certification for NXP Gratkorn does not include audit of the controls for data generation or operational processing of data for subscription management.
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)