



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: NP-KG-UP-1019

Certificate

This is to certify that

NXP Semiconductors Kaohsiung, Kaohsiung, Taiwan

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 October 2019.

A stylized, handwritten signature in black ink, appearing to read 'AS'.

Alex Sinclair
Chief Technology Officer
GSMA





Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: NP-KG-UP-1019

Production Site: NXP Semiconductors Kaohsiung

Site Address: 10 CHIN 5TH ROAD, N.E.P.Z, Kaohsiung, 81170, Taiwan

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: Wafer

Management of PKI certificates: Not carried out at this site

Post-personalisation packaging: Wafer

Outsourcing:

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

The management of some IT activities for this site is carried out at a corporate level. These activities have been subject to separate review against the relevant requirements of SAS-UP in October 2018.

Notes & 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)