



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: ST-TP-UP-0719

Certificate

This is to certify that

STMicroelectronics, Toa Payoh, Singapore

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 July 2019.

A stylized, handwritten signature in black ink.

Alex Sinclair
Chief Technology Officer
GSMA





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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: ST-TP-UP-0719

Production Site: STMicroelectronics

Site Address: 629 Lorong 4/6 Toa Payoh, Singapore 319521

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:	Not carried out at this site

Outsourcing:

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

Management of a number of elements of the IT infrastructure and network monitoring is carried out by ST Rousset at a corporate level, rather than by ST Toa Payoh. The transfer and distribution of production data for eUICC personalisation for production at ST Toa Payoh relies on systems installed and operated at ST Rousset. These systems have been audited as part of the certification of that site.

Notes & Exclusions:

These activities were excluded from the scope of the audit

The site does not conduct wafer die packaging operations. Personalised wafers are delivered to a third-party for separation into individual dies and packaging onto reel tape.

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.