



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: VD-SU-UP-1220

Certificate

This is to certify that

Valid Card Manufacturing (Suzhou) Co., Ltd, Suzhou, China

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 2020.

A stylized, handwritten signature in black ink.

Alex Sinclair
Chief Technology Officer
GSMA





Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: VD-SU-UP-1220

Production Site: Valid Card Manufacturing (Suzhou) Co., Ltd

Site Address: Fengbei Road, Beiqiao Subdistrict, Xiangcheng District, Suzhou City, Jiangsu Province, 215144, China

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:	UICC, eUICC	Personalisation:	Card, Embedded
Management of PKI certificates:	Non-GSMA-PKI	Post-personalisation packaging:	Card

Outsourcing: These activities were outsourced and not subject to review by the auditors	HSMs used for the management of PKI certificates at the site are managed under the control of Valid Madrid.	Notes & Exclusions: These activities were excluded from the scope of the audit	There are no exclusions defined for this site.
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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)