



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: GI-BA-UP-0421

Certificate

This is to certify that

G & D Mobile Security, Barcelona, Spain

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 April 2021.

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: GI-BA-UP-0421

Production Site: G & D Mobile Security

Site Address: Carrer del Número 114, nº 27, Polígon Pratenc, El Prat de Llobregat, Barcelona, E-08820, Spain

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: GSMA PKI

Post-personalisation packaging: Card

Outsourcing: No activities are outsourced for this site

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

Notes & Exclusions: The new IDSP data generation solution is not included within the current scope of certification, but is expected to be added (via an additional specific audit) once the system is ready.

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)