



## Certificate

This is to certify that

PT. Cipta Srigati Lestari, Jakarta, Indonesia

has participated in the GSM Association Security Accreditation Scheme and satisfied the scheme's requirements.

This certificate remains valid until the end of November 2017.

Alex Sinclair Chief Technology Officer GSMA







## **Scope of Certification**

To be viewed in conjunction with Security Accreditation Scheme Certificate No: PI-IA-1117

Production Site(s): PT. Cipta Srigati Lestari, Jakarta, Indonesia

Following audit of this UICC production site against the requirements of v5.0 of the GSM Association Security Accreditation Scheme (SAS) standard the auditors are pleased to recommend certification with the following scope:

Generation of data for UICC personalisation:

Within audit scope (all form factor UICCs)

**UICC** personalisation:

Within audit scope (card form factor

UICCs)

**Processing of data for subscription management:** 

Not carried out at this site

Value-added fulfilment of UICCs:

Not carried out at this site

**Outsourcing:** 

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

None of the activities within the scope of SAS were outsourced at the time of the audit

**Exclusions:** 

None defined

These activities were excluded from the scope of the audit

The auditors were provided with appropriate evidence that the processes and controls at the time of certification were consistent with those required by the SAS standard.

For and on behalf of FML

(James Messham)

For and on behalf of ChaseWaterford

(Max Kennett)