



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: VD-CA-0819

Certificate

This is to certify that

Gemalto, Cuernavaca, Mexico

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 August 2019.

A handwritten signature in black ink, appearing to read "AS", with a long horizontal stroke extending to the right.

Alex Sinclair
Chief Technology Officer
GSMA





Security Accreditation
Scheme



Scope of Certification

To be viewed in conjunction with Security Accreditation Scheme Certificate No: VD-CA-0819

Production Site: Gemalto

Site Address: Calle 9 Este #192, Ciudad Industrial del Valle de Cuernavaca (Civac), Jiutepec, Morelos, C.P. 62578, Mexico

Following audit of this UICC production site against the requirements of v8.0 of the SAS Standard and v2.0 of the SAS Consolidated Security Requirements, 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:	Within audit scope (all form factor UICCs); Provisional certification only.	Value-added fulfilment of UICCs:	Within audit scope (card form factor UICCs)
Outsourcing: These activities were outsourced and not subject to review by the auditors	The management of network security for the production network at Gemalto, Cuernavaca is carried out as part of the corporate MSC solution (audited and certified separately).	Exclusions: These activities were excluded from the scope of the audit	There are no exclusions for this site.

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-UP Standard.

For and on behalf of FML
(James Messham)

For and on behalf of ChaseWaterford
(Max Kennett)