



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: GO-FT-0718

# Certificate

This is to certify that

**Gemalto GmbH, Filderstadt, Germany**

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

This certificate remains valid until the end of July 2018.

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





# Scope of Certification

To be viewed in conjunction with Security Accreditation Scheme Certificate No: GO-FT-0718

## Production Site(s): Gemalto GmbH, Filderstadt, Germany

Following audit of this UICC production site against the requirements of v6.0 of the GSM Association Security Accreditation Scheme (SAS) Standard, the auditors are pleased to recommend certification with the following scope:

<b>Generation of data for UICC personalisation:</b>	Within audit scope (all form factor UICCs)	<b>UICC personalisation:</b>	Within audit scope (card form factor UICCs)
<b>Processing of data for subscription management:</b>	Not carried out at this site	<b>Value-added fulfilment of UICCs:</b>	Within audit scope (card form factor UICCs)

<b>Outsourcing:</b> 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	<b>Exclusions:</b> These activities were excluded from the scope of the audit	The management of network security for the production related networks at Gemalto, Filderstadt, including those used for UICC production, is carried out at a corporate level. This solution has been subject to review against the relevant requirements of SA
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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)