



Security Accreditation  
Scheme



Certificate No: GO-SA-0917

# Certificate

This is to certify that

**Gemalto Southern Africa (Pty) Ltd, Gauteng, South Africa**

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

This certificate remains valid until the end of September 2017.

A handwritten signature in black ink, appearing to read 'AS', with a long horizontal line 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-SA-0917

**Production Site(s): Gemalto Southern Africa (Pty) Ltd, Gauteng, South Africa**

Following audit of this UICC production site against the requirements of v7.0 of the SAS Standard and v1.0 of the SAS Consolidated Security Requirements, the auditors are pleased to recommend certification with the following scope:

<b>Generation of data for UICC personalisation:</b>	Not carried out at this site	<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>	Not carried out at this site

<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 network at Gemalto, Johannesburg is carried out at a corporate level. This solution has been audited and certified separately.
---	---	--	--

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)