



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: GO-PA-0419

Certificate

This is to certify that

Gemalto, Pont Audemer, France

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

This certificate remains valid until the end of April 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





Scope of Certification

To be viewed in conjunction with Security Accreditation Scheme Certificate No: GO-PA-0419

Production Site(s): Gemalto, Pont Audemer, France

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 and embedded form factor UICCs)
Processing of data for subscription management:	Within audit scope (all form factor UICCs)	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, Pont Audemer is carried out as part of the corporate MSC solution (audited and certified separately).	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)