



Security Accreditation
Scheme



Certificate No: CN-SH-0819

Certificate

This is to certify that

Shanghai Chengtian Smart Card Co., Ltd, Shanghai, China

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: CN-SH-0819

Production Site: Shanghai Chengtian Smart Card Co., Ltd

Site Address: 1st floor, Building B, No.399. Jianyun Road, Zhoupu Town, Pudong New District, Shanghai, 201318 China

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:	Not carried out at this site	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:	Within audit scope (card form factor UICCs)
Outsourcing: These activities were outsourced and not subject to review by the auditors	No activities are outsourced for this site	Exclusions: These activities were excluded from the scope of the audit	This certificate applies specifically to the first-floor production facility of Building B at CTWY's premises at 399 Jinayun Road, Zhoupu Town, Pudong New District, Shanghai. Any other UICC production facility at this premises is not included.

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)