



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: GO-SI-1219

Certificate

This is to certify that

Gemalto Shanghai, 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 December 2019.

A stylized, handwritten signature in black ink, appearing to read 'AS'.

Alex Sinclair
Chief Technology Officer
GSMA





Security Accreditation
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Scope of Certification

To be viewed in conjunction with Security Accreditation Scheme Certificate No: GO-SI-1219

Production Site: Gemalto Shanghai

Site Address: No. 399, Jian Yun Road, 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: | 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); Provisional certification only. | Value-added fulfilment of UICCs: | Not carried out at this site |

| | | | |
|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------|
| Outsourcing: These activities were outsourced and not subject to review by the auditors | The management of network security for the production at Gemalto, Shanghai, is carried out at a corporate level. | 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)