



Certificate

This is to certify that

Elatec d.o.o., Gračanica, Bosnia and Herzegovina

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 September 2019.

Alex Sinclair Chief Technology Officer GSMA







Scope of Certification

To be viewed in conjunction with Security Accreditation Scheme Certificate No: EC-GA-0619

Production Site: Elatec d.o.o.

Site Address: Patriotske lige bb, 75320 Gracanica, Bosnia and Herzegovina

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

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: No activities are outsourced for this site Exclusions: There are no exclusions for this site.

These activities were outsourced and not subject to review by the auditors

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-UP Standard.

For and on behalf of FML (James Messham)

For and on behalf of ChaseWaterford (Max Kennett)