



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: GO-SA-0919

# Certificate

This is to certify that

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

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.

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: GO-SA-0919

**Production Site: Gemalto Southern Africa (Pty) Ltd**

**Site Address: 13 Friesland Drive, Longmeadow Business Estate, Gauteng, Modderfontien, 1609, South Africa**

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:

<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>	Within audit scope (card form factor UICCs)

<b>Outsourcing:</b> These activities were outsourced and not subject to review by the auditors	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.	<b>Exclusions:</b> These activities were excluded from the scope of the audit	There are no exclusions for this site.
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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)