



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: KM-JG-UP-0819

Certificate

This is to certify that

KONA M Co., Ltd., Jincheon-Gun, South Korea

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 stylized, handwritten signature in black ink.

Alex Sinclair
Chief Technology Officer
GSMA





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Scope of Certification

To be viewed in conjunction with Security Accreditation Scheme Certificate No: KM-JG-UP-0819

Production Site: KONA M Co., Ltd.

Site Address: 1174-28 Sagok-Ri, Iwol-Mueon, Jincheon-Gun, Chungcheongbuk-Do, 365-823, South Korea

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 form factor UICCs)
Processing of data for subscription management:	Not carried out at this site	Value-added fulfilment of UICCs:	Not carried out at this site
Outsourcing:	No activities are outsourced for this site These activities were outsourced and not subject to review by the auditors	Exclusions:	There are no exclusions for this site. 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)