



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: ZH-ZI-0119

Certificate

This is to certify that

XH Smart Tech (China) Co., Ltd., Zhuhai, 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 January 2019.

A stylized, handwritten signature in black ink.

Alex Sinclair
Chief Technology Officer
GSMA





Security Accreditation
Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: ZH-ZI-0119

Production Site: XH Smart Tech (China) Co., Ltd.

Site Address: No. 6, Hengli Industry Zone Lianfeng Road, Zhuhai Free Zone, Zhuhai Guangdong 519030
China

This site was audited against the requirements of v7.0 of the SAS-UP Standard and v1.0 of the SAS Consolidated Security Requirements, 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:

None defined

These activities were excluded from the scope of the audit

The auditors were provided with appropriate evidence that the processes and controls on the audit dates 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)

SAS certification is awarded based on an assessment by the audit team that the site met the requirements of the SAS Standard during the audit, and that it demonstrated an ability and intent to sustain compliance during the certification period. Continued site compliance with the SAS Standard during the certification period, including the implementation of SAS-compliant controls following any changes to the certified environment, is the responsibility of the site. This certificate cannot guarantee that the above organisation is invulnerable to attack or breaches of security. GSMA, FML and ChaseWaterford exclude all liability for loss or damage of any description caused by any failure or breach of the above organisation's security save as may be required by law.