



Security Accreditation
Scheme



Certificate No: BC-SU-1218

Certificate

This is to certify that

Valid Card Manufacturing (Suzhou) Co., Ltd, Suzhou, 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 2018.

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: BC-SU-1218

Production Site: Valid Card Manufacturing (Suzhou) Co., Ltd

Site Address: Fengbei Road, Beiqiao Subdistrict, Xiangcheng District, Suzhou City, Jiangsu Province, 215144, China

Following audit of this UICC production site against the requirements of v7.0 of the SAS Standard and v1.0 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: | Within audit scope (card form factor UICCs) |
| Outsourcing: These activities were outsourced and not subject to review by the auditors | None of the activities within the scope of SAS were outsourced at the time of the audit | Exclusions: These activities were excluded from the scope of the audit | None defined |

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)