



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: GE-TZ-UP-0120

Certificate

This is to certify that

Giesecke y Devrient de México, Tlalnepantla de Baz, Mexico

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 2020.

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: GE-TZ-UP-0120

Production Site: Giesecke y Devrient de México

Site Address: Av. Santa Rosa # 11, Col. La Joya Ixtacala, Tlalnepantla de Baz, Estado de México, C.P. 54160

This site was audited against the requirements of v8.0 of the SAS-UP Standard and v2.0 of the SAS Consolidated Security Requirements, with the following scope:

Generation of data for personalisation:	UICC	Personalisation:	Within audit scope (card form factor UICCs)
Management of PKI certificates:	Not carried out at this site	Post-personalisation packaging:	Within audit scope (card form factor UICCs)

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
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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)