



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: CD-DN-UP-0820

Certificate

This is to certify that

Chutian Dragon Co., Ltd., Dongguan, 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 August 2020.

A stylized, handwritten signature in black ink.

Alex Sinclair
Chief Technology Officer
GSMA





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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: CD-DN-UP-0820

Production Site: Chutian Dragon Co., Ltd.

Site Address: Zhuweitian, Yifa Industrial Zone of Fenggang, Dongguan, Guangdong, 523679 P.R. China

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 |
|---------------------|---|--------------------|--|

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)