**Annex A.2 Details of declared eUICC**

This information is provided under the auspices of the GSMA mutual non-disclosure agreement. If it is deemed that additional confidentiality is agreed then please mark the appropriate fields as confidential. It is understood that additional bi-lateral non-disclosure agreements may be necessary for these items.

|  |
| --- |
| **A.2.1 GENERAL PRODUCT INFORMATION** |

|  |  |
| --- | --- |
| eUICC Product Name: | *[Model Name or Number as found on the device or packaging]* |
| eUICC Marketing Name | *[Product name as known by the customer]* |

|  |  |
| --- | --- |
| Software version | *[The initial SW version(s) used for M2M compliance for this declaration]* |

|  |  |
| --- | --- |
| Other: | *[Details of any other information related to this eUICC]* |

|  |
| --- |
| **A.2.2 GENERAL COMPLIANCE INFORMATION** |

Refer to the Certification Applicability Table in Annex C for currently valid specifications and means of functional test.

**Core M2M specification versions for eUICC compliance declaration**

|  |  |
| --- | --- |
| SGP.01 version | *[SGP.01 version used for the design of the M2M functionality]* |
| SGP.02 version | *[SGP.02 version used for the design of the M2M functionality]* |

**Core SIMalliance specification for eUICC Profile Package Interoperable Format versions**

|  |  |
| --- | --- |
| SIMalliance eUICC Profile Package Interoperable Format Technical Specification | *[versions]* |

|  |
| --- |
| **A.2.3 SUPPORT OF OPTIONAL FEATURES AND PROFILES** |

Indicate those optional features in the referenced SGP.01 and SGP.02 specifications that are or are not supported by this product.

Any optional features / functionality not identified here are assumed as not supported by the declared product.

|  |  |
| --- | --- |
| **Optional feature defined by SGP.02/SGP.11** | **Supported?** |
| Support of HTTPS | *[Y/N]* |
| Support of CAT\_TP | *[Y/N]* |
| HTTPS enabled on the default MNO-SD | *[Y/N]* |
| Confidential set up of default Profile Keys using scenario #2.B supported | *[Y/N]* |
| Confidential set up of default Profile Keys using scenario #3 supported | *[Y/N]* |
| Other: *< please indicate any additionally supported optional features >* |  |

|  |
| --- |
| **A.2.4 SECURITY INFORMATION** |

**EUM Site Security (SAS-UP)**

|  |  |
| --- | --- |
| eUICC SAS site name: | *[shall align with the GSMA SAS list]* |
| eUICC SAS Certificate number: | *[shall align with the GSMA SAS list]* |
| SAS certificate expiry: | *[shall align with the GSMA SAS list]* |

[Additional SAS-UP accredited sites may be added, if applicable]

**eUICC Product Security**

Refer to the Certification Applicability Table in Annex C to identify the current Product security requirements

|  |  |
| --- | --- |
| Security IC Platform Protection Profile with Augmentation Package Certification (PP-0084 or PP-0035) | |
| Certification report reference |  |

|  |  |
| --- | --- |
| SGP.05 GSMA PP eUICC for M2M | |
| Certification report reference |  |

|  |  |
| --- | --- |
| GSMA Owned Security Evaluation Scheme (when ready) | |
| Certification report reference |  |

**Other Security Certifications (optional)**

|  |  |
| --- | --- |
| Other Common Criteria: | *[Certification report reference]* |
| EMVCo: | *[PCN, ICN]* |
| Other: | *[enter details]* |

**Other information about Product security**

|  |  |
| --- | --- |
| Other: | *[Details of any other security information related to this eUICC]* |

|  |
| --- |
| **A.2.5 eUICC FUNCTIONAL TESTING** |

Functional testing via GlobalPlatform is required. Please provide details in the table below.

**Supported profiles for the GlobalPlatform testing for eUICC Profile Package support**

|  |  |
| --- | --- |
| SIMalliance eUICC Profile Package Interoperable Format Test Specification |  |

**Performed testing for M2M functionality**

|  |  |
| --- | --- |
| SGP.11 version | *[SGP.11 version used for the testing of the M2M functionality]* |

**GlobalPlatform Qualification Reference (mandatory)**

|  |  |
| --- | --- |
| GlobalPlatform Qualification reference | *[GlobalPlatform qualification reference]* |
| *[Link to qualified product]* |

|  |
| --- |
| **A.2.6 SGP.16 DECLARATION SUBMISSION** |

To make an SGP.16 declaration of compliance for the M2M supporting product described within this document, e-mail the following to [M2Mcompliance@gsma.com](mailto:M2Mcompliance@gsma.com)

* this completed Annex A.2 product information form,
* a completed and signed Annex A.1 compliance declaration for this product.