**eUICC Self Declaration**

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.

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| Overall eUICC Product Information |

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| eUICC Product Name: | *[Indicate the eUICC name]* |  | Software Version: | *[Indicate the eUICC software version]* |

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| RSP version number:  *[Indicate the version of the RSP specifications this Device is compliant against]* | *SGP.21 Version supported* | ☐ *v2.1* | ☐ *v2.2* |
| *SGP.22 Version supported* | ☐ *v2.1* | ☐ *v2.2* |

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| eUICC Category:  *[Indicate the eUICC category as defined in Annex D of SGP.21]* | ☐ *CAT1:’Basic’* | ☐*CAT2:’Medium’* | ☐*CAT3:’Contactless’* |

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| Other info: | *[indicate here other information related to the declared eUICC – if relevant]]* |

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| Functional eUICC Product Information |

**(1)Device (2) SM-DP+ (3) Network(s)**

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| Type of test performed (1):  *[mark the type of test used to verify compliance to the referenced RSP specifications]* | ☐*SGP.23 V1.0* |  | Device(s) used in test: | *[Indicate the Device used in testing of the eUICC.*  *State the vendor and product name]* |
| ☐ *Own -testing* |

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| Description of areas covered by the above mentioned test: | ☐ *All applicable test in SGP.23 V1.0* |
| ☐ *All applicable test in SGP.23 V1.0 with exceptions (mark exceptions below)* |
| ☐ *Indicate the areas covered by the above mentioned own test (this will be provided in a separate doc.)* |

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| Organisation/Company involved in testing (if any): | *[Indicate here the organisations or companies involved in this test. E.g.: Test tool, test lab, own lab, etc.]* |

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| Additional information to the test perfomed | *[Indicate here if you attached additional information (e.g.: test reports) related to the test referred above. This is optional but recommended].* |

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| Type of test performed (2):  *[mark the type of test used to verify compliance to the referenced RSP specifications]* | ☐*SGP.23 V1.0* |  | SM-DP+ used in test: | *[Indicate the SM-DP+ used in testing of the eUICC. State the vendor and product name]* |
| ☐ *Own -testing* |

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| Description of areas covered by the above mentioned test: | ☐ *All applicable test in SGP.23 V1.0* |
| ☐ *All applicable test in SGP.23 V1.0 with exceptions (mark exceptions below)* |
| ☐ *Indicate the areas covered by the above mentioned own test (this will be provided in a separate doc.)* |

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| Organisation/Company involved in testing (if any): | *[Indicate here the organisations or companies involved in this test. E.g.: Test tool, test lab, own lab, etc.]* |

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| Additional information to the test perfomed | *[Indicate here if you attached additional information (e.g.: test reports) related to the test referred above. This is optional but recommended]* |

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| Type of test performed (3):  *[mark the type of test used to verify compliance to the referenced RSP specifications]* | ☐*SGP.23 V1.0* |  | Network(s) used in test: | *[Indicate the Network used in testing of the eUICC. State the vendor and product name]* |
| ☐ *Own -testing* |

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| Description of areas covered by the above mentioned test: | ☐ *All applicable test in SGP.23 V1.0* |
| ☐ *All applicable test in SGP.23 V1.0 with exceptions (mark exceptions below)* |
| ☐ *Indicate the areas covered by the above mentioned own test (this will be provided in a separate doc.)* |

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| Organisation/Company involved in testing (if any): | *[Indicate here the organisations or companies involved in this test. E.g.: Test tool, test lab, own lab, etc.]* |

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| Additional information to the test perfomed | *[Indicate here if you attached additional information (e.g.: test reports) related to the test referred above. This is optional but recommended.* |

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| Security eUICC Product Information (if any) |

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| Product Security Certification  *[Indicate here if the product has passed any Security Certification)*  *(only click those that apply, if any)*: | ☐ *Common Criteria* |  | Security Certification  reference | *[Indicate here the reference to any passed Security Certifications (e.g: CC ref., PCN)]]* |
| ☐ *EMVCo* |
| ☐ *Others* |

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| Other info: | *[indicate here other information related to the Product security certification]* |
| Site Security (SAS) EUM Information | |

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| eUICC SAS Certificate number: | *[indicate here the GSMA SAS certificate number]* |

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| eUICC SAS site name: | *[Indicate here the GSMA SAS site name]* |

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| eUICC SAS Type  *According with how is described by GSMA SAS Accredited Site List* | | Generation of data for UICC personalisation | Processing of data for subscription management | UICC personalisation | Value-added fulfilment of UICCs |
| Within Scope  (All form factor UICCs) | A (Full) | ☐ | ☐ | ☐ | ☐ |
| Ap (Provisional) | ☐ | ☐ | ☐ | ☐ |
| Within Scope  (Card form factor UICCs) | C (Full) | ☐ | ☐ | ☐ | ☐ |
| Cp (Provisional) | ☐ | ☐ | ☐ | ☐ |
| Within Scope  (Embedded form factor UICCs) | E (Full) | ☐ | ☐ | ☐ | ☐ |
| Ep (Provisional) | ☐ | ☐ | ☐ | ☐ |
| Not carried out at this site | n/a | ☐ | ☐ | ☐ | ☐ |

*Note: Only EUM sites holding full or provisional certification with scope “Processing of data for subscription management” (for any form factor) will be considered as compliant.*

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| Valid To: | *[indicate here the validity of the SAS certificate]* |

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| eUICC Product optional features support |

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| Optional features or functionality covered (only complete as required): | *[Indicate here the optional features in the referenced SGP.21 and SGP.22 specifications which are supported by this product]*  *Note. Any optional features / functionality not mentioned here are assumed to not be supported.* |

*This self-declaration is issued under the sole responsibility of the RSP Product Vendor. The product referenced is in compliance with the requirements and technical implementation defined in the referenced GSMA SGP.21 and GSMA SGP.22 specifications including future product software updates.*

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| Signature |  | Date |
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| Name: |  |

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| Position: |  |

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| Company Name: |  |