



Security Accreditation
Scheme



Certificate No: GO-FT-UP-1120

Certificate

This is to certify that

Gemalto GmbH, Filderstadt, Germany

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 November 2020*.

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



* Dependent on continued supporting site certification (currently valid to end August 2020)



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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GO-FT-UP-1120

Production Site: Gemalto GmbH

Site Address: Mercedesstrasse 13, Filderstadt 70794, Germany

Supporting site(s) details: Type: Centralised IT. Gemalto SA, 525 avenue du Pic de Bertagne CS 12023, Gemenos Cedex 13881, France, Gemalto Philippines Inc., Bldg 7A, Southern Luzon Internatl. Business Park Batino Calamba, Laguna 4027, Philippines. Expiry date: August 2020

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 v8.0 and the SAS Consolidated Security Requirements v2.0, with the following scope:

Generation of data for personalisation:	UICC	Personalisation:	Card
Management of PKI certificates:	Not carried out at this site	Post-personalisation packaging:	Card

Outsourcing: These activities were outsourced and not subject to review by the auditors	The management of network security and some production systems at Gemalto, Filderstadt is carried out as part of the corporate MSC environment (supporting sites specified above). The certification of Gemalto Filderstadt will be dependent on Gemalto continuing to demonstrate SAS-UP compliance of these activities through future renewal audits at corporate level.	Notes & Exclusions: These activities were excluded from the scope of the audit	There are no exclusions defined for this site.
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For and on behalf of FML
(James Messham)

For and on behalf of ChaseWaterford
(Max Kennett)

SAS certification is awarded based on an assessment by the audit team that the site met the requirements of the SAS Standard during the audit, and that it demonstrated an ability and intent to sustain compliance during the certification period. Continued site compliance with the SAS Standard during the certification period, including the implementation of SAS-compliant controls following any changes to the certified environment, is the responsibility of the site. This certificate cannot guarantee that the above organisation is invulnerable to attack or breaches of security. GSMA, FML and ChaseWaterford exclude all liability for loss or damage of any description caused by any failure or breach of the above organisation's security save as may be required by law.