



Security Accreditation  
Scheme



Certificate No: GO-SA-0919

# Certificate

This is to certify that

**Gemalto Southern Africa (Pty) Ltd, Gauteng, South Africa**

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 September 2019\*.

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)



# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GO-SA-0919

**Production Site:** Gemalto Southern Africa (Pty) Ltd

**Site Address:** 13 Friesland Drive, Longmeadow Business Estate, Gauteng, Modderfontien, 1609, South Africa

**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:

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

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

**For and on behalf of ChaseWaterford**  
(Max Kennett)