Security Accreditation Scheme
GSMA

Accredited Supplier

Certificate

This is to certify that

Gemalto Sp z o. o, Tczew, Poland

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 December 2020*.

Alex Sinclair
Chief Technology Officer
GSMA

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

Check certificate validity: A list of accredited sites is published on the GSM Association website at www.gsma.com/sas/

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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GO-TW-UP-1220

Production Site: **Gemalto Sp z o. o**

Site Address: **Skarszewska 2, Tczew 83-110, Poland**

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:**	Not carried out at this site

Outsourcing:

These activities were outsourced and not subject to review by the auditors

The management of network security and some production systems at Gemalto, Tczew is carried out as part of the corporate MSC environment (supporting sites specified above). The certification of Gemalto Tczew 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

Certification covers the site management of the exchange of encryption keys with customers and Gemalto production sites, and for personalisation of BAP test cards for testing internally and by customers using data generated on-site. The site does not carry out mass-production of UICCs and has not been audited and certified for this activity.

For and on behalf of FML
(James Messham)

For and on behalf of ChaseWaterford
(Max Kennett)