



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: SG-YN-UP-0320

Provisional Certificate

This is to certify that

Samsung Electronics Co., Ltd., Yongin-Si, South Korea

has participated in the GSM Association Security Accreditation Scheme for UICC Production (SAS-UP) and satisfied the scheme's provisional certification requirements.

This certificate remains valid until the end of March 2020.

A black handwritten signature of Alex Sinclair.

Alex Sinclair
Chief Technology Officer
GSMA





Security Accreditation
Scheme



Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: SG-YN-UP-0320

Production Site: Samsung Electronics Co., Ltd.

Site Address: 1, Samsung-ro, Giheung-gu, Yongin-Si, Gyeonggi-Do, 17113, Korea

Supporting site(s) details: Activities are divided across 2 sites (Hwaseong DSR and Giheung campus) approximately 1km apart. Activities at the two sites are covered by the same SAS-UP certificate.

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:	Not carried out at this site	Personalisation:	Not carried out at this site
Management of PKI certificates	Not carried out at this site	Post-personalisation packaging:	Not carried out at this site

Outsourcing:	No activities are outsourced for this site	Notes & Exclusions:	Samsung Electronics System LSI Hwaseong/Giheung does not generate production data or carry out personalisation, but acts as an intermediary; receiving data from a customer OS provider and managing the delivery of this data to a subcontractor site where personalisation is carried out at wafer level. Personalised wafers are delivered to Samsung's Giheung campus and held pending final shipment to the customer. Samsung S.LSI's systems play a critical role in controlling personalisation, including re-use of data for rejected dies. Failure in controls or systems at Samsung S.LSI could result in duplicate production. The SAS-UP certification of this site is, therefore, fundamental to the integrity of the production chain and must be maintained if the resulting eUICCs are to be part of the GSMA PKI ecosystem.
These activities were outsourced and not subject to review by the auditors			

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.