



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: GI-BA-UP-0421

Certificate

This is to certify that

G & D Mobile Security, Barcelona, Spain

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 April 2021.

A stylized, handwritten signature in black ink.

Alex Sinclair
Chief Technology Officer
GSMA





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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GI-BA-UP-0421

Production Site: **G & D Mobile Security**

Site Address: Carrer del Número 114, nº 27, Polígon Pratenc, El Prat de Llobregat, Barcelona, E-08820, Spain

Supporting site(s) details: Not applicable

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, eUICC

Personalisation: Card, Embedded

Management of PKI certificates: GSMA PKI

Post-personalisation packaging: Card

Outsourcing: No activities are outsourced for this site.

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

Notes & Exclusions: G+D MS Barcelona carries out generation of data for personalisation using two mechanisms. The auditee has demonstrated that: 1) The legacy data generation solution is compliant with the requirements of SAS-UP; the solution is considered fully certified. 2) The IDSP data generation solution introduced in June 2019 is provisionally certified. The solution will be subject to a further wet audit by end April 2020 to achieve full certification.

For and on behalf of FML
(James Messham)

For and on behalf of ChaseWaterford
(Max Kennett)