



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: CN-SH-UP-0821

Certificate

This is to certify that

Shanghai Chengtian Smart Card Co., Ltd, Shanghai, China

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 August 2021.

A stylized, handwritten signature in black ink, appearing to read "AS".

Alex Sinclair
Chief Technology Officer
GSMA





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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: CN-SH-UP-0821

Production Site: Shanghai Chengtian Smart Card Co., Ltd

Site Address: 1st floor, Building B, No.399. Jianyun Road, Zhoupu Town, Pudong New District, Shanghai, 201318 China

Supporting site(s) details:

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

Notes & Exclusions: Production takes place on an OEM basis for a single customer. The control of data within the production environment, including some controls for the prevention of duplicate production, is carried out using a production platform provided by the OEM customer. Any other UICC production data control mechanism used by CTWY at these premises is not within scope of this certificate.

For and on behalf of FML
(James Messham)

For and on behalf of ChaseWaterford
(Max Kennett)