



Security Accreditation
Scheme



Certificate No: GO-SA-UP-0921

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 2021*.

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-UP-0921

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 v9.0 and the SAS Consolidated Security Requirements v3.0, with the following scope:

Generation of data for personalisation:	Not carried out at this site	Personalisation:	Within audit scope (card form factor UICCs)
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, 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.

Notes & Exclusions: There are no exclusions for this site.

For and on behalf of FML
(James Messham)

For and on behalf of ChaseWaterford
(Vernon Quinn)