



Security Accreditation
Scheme



Certificate No: TS-SI-UP-1221

Certificate

This is to certify that

Thales DIS (Shanghai) 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 December 2021*.

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

Alex Sinclair
Chief Technology Officer
GSMA



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



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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TS-SI-UP-1221

Production Site: Thales DIS (Shanghai) Co., Ltd.

Site Address: Building No.2, No. 399, Jianyun Road, ZhouPu Town, Pudong New District, Shanghai, 201318, China

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:	UICC, eUICC	Personalisation:	Card, Embedded
Management of PKI certificates:	GSMA PKI	Post-personalisation packaging:	Not carried out at this site

Notes & Exclusions: None

For and on behalf of FML
(James Messham)

For and on behalf of ChaseWaterford
(Vernon Quinn)