

Security Accreditation Scheme



Certificate

This is to certify that

NXP Semiconductors Taiwan Ltd., Kaohsiung, Taiwan

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 October 2021*.

Alex Sinclair Chief Technology Officer GSMA



* Dependent on continued supporting site certification (currently valid to end October 2021)





Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: NP-KG-UP-1021

To be viewed as part of beeding Addreaded benefic benuined to No. Nr -No-of -1021				
Production	Site: NXP Semicone	ductors Taiwan Ltd.		
Site Ad	dress: 10 Chin 5TH Road,	10 Chin 5TH Road, N.E.P.Z, Kaohsiung, 81170, Taiwan		
Supporting site(s)		Type: See notes below. NXP Semiconductors Germany GmbH (BUS&C), Troplowitzstrasse 20, 25529 Hamburg, Germany. Expiry date: October 2021		
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 v4.0, with the following scope:				
eneration of data for personalisation: Not carrie	ed out at this site	Personalisation:	Wafer	
anagement of PKI certificates: Not carrie	ed out at this site	Post-personalisation packaging:	Wafer	
Notes & Exclusions: NXP Hamburg provides the following support to this site: Generation of data for personalisation (eUICC); Management of PKI certificates (GSMA); Management of corporate and BUSC business unit IT and network infrastructure.				
	\square	- in the second		
	and on behalf of FML (James Messham)	For and on behalf of ChaseWaterford (Vernon Quinn)		

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.