



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: TS-FT-UP-1120

Certificate

This is to certify that

THALES DIS Deutschland GmbH., Filderstadt, Germany

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 November 2020*.

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)



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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TS-FT-UP-1120

Production Site: THALES DIS Deutschland GmbH.

Site Address: Mercedesstrasse 13, Filderstadt 70794, Germany

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 v8.0 and the SAS Consolidated Security Requirements v2.0, with the following scope:

Generation of data for personalisation:	UICC	Personalisation:	Card
Management of PKI certificates:	Not carried out at this site	Post-personalisation packaging:	Card

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

For and on behalf of FML
(James Messham)

For and on behalf of ChaseWaterford
(Vernon Quinn)