



Provisional Certificate

This is to certify that

Arm Ltd., London, UK

has participated in the GSM Association Security Accreditation Scheme for UICC Production (SAS-UP) and satisfied the scheme's provisional certification requirements.

This certificate remains valid until the end of August 2020*.

Alex Sinclair Chief Technology Officer GSMA



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





Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: AM-LN-0820

Production Site: Arm Ltd.

Site Address: Redhill Digital Reality Data Centre, Unit 3, St. Annes Boulevard, Foxboro Park, Redhill, Surrey,

RH1 1AX

Supporting site(s) details: Type: Operations Centre.. ARM Ltd., 2nd Floor, City Quays 2, 7 Clarendon Rd, Belfast, BT1 3YD. 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: eUICC, UICC Personalisation: Not carried out at this site

Management of PKI certificates GSMA PKI Post-personalisation packaging: Not carried out at this site

Notes & Exclusions: The data generation platform is physically located in a hosted data centre environment in Redhill, but is managed and monitored from Arm Kigen's operations centre in Belfast.

Added 27-03-20: Due to Covid-19 restrictions on physical facilities access, the site is temporarily managing some systems within SAS scope via remote access to maintain business continuity. Interested parties are invited to contact the site directly for more details.

For 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.