



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: SG-YN-UP-0321

Certificate

This is to certify that

Samsung Electronics Co., Ltd., Yongin-Si, South Korea

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 January 2021.

A stylized, handwritten signature in black ink.

Alex Sinclair
Chief Technology Officer
GSMA





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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: SG-YN-UP-0321

Production Site: Samsung Electronics Co., Ltd.

Site Address: 1, Samsung-ro, Giheung-gu, Yongin-Si, Gyeonggi-Do, 17113, Korea

Supporting site(s) details: Not applicable

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

Notes & Exclusions: Activities are divided across 2 sites (Hwaseong DSR and Giheung campus) approximately 1km apart. Activities at the two sites are covered by the same SAS-UP certificate. Samsung Electronics System LSI Hwaseong/Giheung does not generate production data or carry out personalisation, but acts as an intermediary; receiving data from a customer OS provider and managing the delivery of this data to a subcontractor site where personalisation is carried out at wafer level. Personalised wafers are delivered to Samsung's Giheung campus and held pending final shipment to the customer. Samsung S.LSI's systems play a critical role in controlling personalisation, including re-use of data for rejected dies. Failure in controls or systems at Samsung S.LSI could result in duplicate production. The SAS-UP certification of this site is, therefore, fundamental to the integrity of the production chain and must be maintained if the resulting eUICCs are to be part of the GSMA PKI ecosystem.

For and on behalf of FML
(James Messham)

For and on behalf of ChaseWaterford
(Vernon Quinn)