



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: GI-BA-UP-0421T

Certificate

This is to certify that

G & D Mobile Security, Barcelona, Spain

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 April 2021.

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





Security Accreditation
Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GI-BA-UP-0421T

Production Site: G & D Mobile Security

Site Address: Carrer del Número 114, nº 27, Polígon Pratenc, El Prat de Llobregat, Barcelona, E-08820, Spain

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:	eUICC, UICC	Personalisation:	Card, Embedded
Management of PKI certificates:	GSMA PKI	Post-personalisation packaging:	Card

Notes & Exclusions: G+D MS Barcelona carries out generation of data for personalisation using two mechanisms. The auditee has demonstrated that: 1) The legacy data generation solution is compliant with the requirements of SAS-UP; the solution is considered fully certified. 2) The IDSP data generation solution introduced in June 2019 is provisionally certified, due to Covid-19 the expiry of which has been **temporarily extended to October 2020** before which it will require a further wet audit to achieve full certification.

Added 30-03-20: 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)

Terms and Conditions of Temporary Extension (applies to IDSP data generation solution only)

The following terms and conditions apply to the Temporary Extension of provisional certification for the IDSP data generation solution only:

1. This Temporary Extension is only valid for a period of 6 months. Any subsequent extension is at the sole discretion of the GSMA and requires a new temporary extension issued by the GSMA.
2. The Temporary Extension is subject to the SAS-UP Services Agreement between the GSMA and the Auditee and the GSMA Security Accreditation Scheme for UICC Production – Methodology in force at the time.
3. The GSMA shall not be liable for any third party reliance on or claim in relation to the Temporary Extension and/or any associated matter. In the case of any alleged third party reliance on or claim against the Temporary Extension and/or any associated matter, the Auditee will fully and finally settle such matter (irrespective if brought against the Auditee or the GSMA and/or its Auditing Companies) from its own funds without any recourse to the GSMA or Auditing Companies.
4. Temporary Extension is subject to full and undisputed payment of an administration fee as advertised by the GSMA. Payment must be received in full prior to the GSMA issuing the Temporary Extension.
5. The Auditee agrees to maintain its SAS-compliant controls during the period of the Temporary Extension at the primary certified site and any supporting sites identified on page two of this Temporary Extension.
6. While holding the Temporary Extension, the Auditee agrees to:
 - (i) notify GSMA of any major change to its SAS-UP certified controls or any known non-compliance with the SAS requirements at the aforesaid site(s);
 - (ii) at the request of the GSMA or appointed auditors, provide evidence (documents, photos, video, etc.) of compliance with SAS-UP requirements for remote review and assessment by any GSMA appointed auditors to validate continued SAS-UP compliance or remediation of non-compliances;
 - (iii) participate in associated conference calls with the GSMA appointed auditors and/or GSMA to support above reviews and validations.

The GSMA may withdraw the Temporary Extension if non-compliances with the SAS-UP are found and not remediated within such period as specified by the GSMA.

The GSMA may charge auditing fees for time spent by SAS auditors performing these off-site review and assessment activities auditing in accordance with Annex A of the SAS-UP Service Agreement and Section 8.5 of the GSMA Security Accreditation Scheme for UICC Production – Methodology in force at the time.