



Security Accreditation  
Scheme



Certificate No: IN-DN-UP-1220

# Provisional Certificate

This is to certify that

**Infineon Technologies Dresden GmbH, Dresden, Germany**

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 December 2020\*.

A handwritten signature in black ink, appearing to read 'AS', with a long horizontal line extending to the right.

Alex Sinclair  
Chief Technology Officer  
GSMA



\* Dependent on continued supporting site certification (currently valid to end December 2020)



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# Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: IN-DN-UP-1220

**Production Site:** Infineon Technologies Dresden GmbH

**Site Address:** Königsbrückerstraße 180, 01099 Dresden, Germany

**Type:** Security policy management, risk assessment, business continuity, customer key and data management: Infineon Technologies AG, Munich, Am Campeon 1-15, 85579 Neubiberg, Germany. Expiry December 2020

**Supporting site(s) details:** **Type:** IT Infrastructure management, data centre hosting: Infineon Technologies IT-Services GmbH, Lakeside B05, 9020 Klagenfurt, Austria; Infineon Technologies Austria AG, Siemensstraße 2, 9500 Villach, Austria. Expiry December 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 v4.0, with the following scope:

**Generation of data for personalisation:** Not carried out at this site

**Personalisation:** Wafer

**Management of PKI certificates:** Not carried out at this site

**Post-personalisation packaging:** Not carried out at this site

**Notes & Exclusions:** None

**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.