



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: TS-ME-UP-1220T

Temporary Extension Certificate

This Temporary Extension Certificate extends the existing GSMA SAS Certificate GO-ME-UP-0620 ("Certificate") of the GSM Association Security Accreditation Scheme for UICC Production (SAS-UP) which confirms that:

Thales DIS USA, Inc., Montgomeryville, USA

has participated in the SAS-UP and satisfied the requirements at the time for the Certificate.

This Temporary Extension Certificate is subject to the terms and conditions on page 3 below and 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 (extended to end August 2020)



Security Accreditation
Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GO-ME-UP-0620

Production Site: Thales DIS USA, Inc.

Site Address: 101 Park Dr, Montgomeryville, PA, 18936, United States

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:	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 management of network security and some production systems at Thales DIS USA, Montgomeryville is carried out as part of the corporate MSC environment (supporting sites specified above). The certification of Thales DIS USA, Montgomeryville will be dependent on Gemalto (Thales) continuing to demonstrate SAS-UP compliance of these activities through future renewal audits at corporate level.

For and on behalf of FML
(James Messham)

For and on behalf of ChaseWaterford
(Vernon Quinn)

Terms and Conditions of Temporary Extension

The following terms and conditions apply to the Temporary Extension Certificate:

1. This Temporary Extension Certificate is only valid for a period of 6 months. It cannot be extended. Any subsequent extension of the Certificate is at the sole discretion of the GSMA and requires a new temporary extension certificate 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 Certificate and/or any associated matter. In the case of any alleged third party reliance on or claim against the Temporary Extension Certificate 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 Certificate.
5. The Auditee agrees to maintain its SAS-compliant controls during the period of the Temporary Extension Certificate at the primary certified site and any supporting sites identified on page two of this Temporary Extension Certificate.
6. While holding the Temporary Extension Certificate, 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 Certificate 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.