

Security Accreditation Scheme



## Certificate

This is to certify that

## Giesecke y Devrient de México S.A. de C.V., Tlalnepantla de Baz, Mexico

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 2022.

Alex Sinclair Chief Technology Officer GSMA







## Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GE-TZ-UP-0122

Production Site: Giesecke y Devrient de México S.A. de C.V.

Site Address: Av. Santa Rosa 11, Col. La Joya Ixtacala, Tlalnepantla de Baz, Estado de México, C.P. 54160

Personalisation:

Supporting site(s) details:

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: UICC

Management of PKI certificates:

Not carried out at this site

Post-personalisation packaging:

Not carried out at this site

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.