



Security Accreditation
Scheme



Certificate No: GD-MM-UP-0121

Provisional Certificate

This is to certify that

Giesecke+Devrient Mobile Security Canada, Inc., Markham, Canada

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 January 2021.

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





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Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GD-MM-UP-0121

Production Site: Giesecke+Devrient Mobile Security Canada, Inc.

Site Address: 316 Markland Street, Markham, Ontario, L6C 0C1, Canada

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 v9.0 and the SAS Consolidated Security Requirements v3.0, with the following scope:

Generation of data for personalisation:	UICC, eUICC	Personalisation:	Not carried out at this site
Management of PKI certificates	GSMA PKI	Post-personalisation packaging:	Not carried out at this site

Notes & Exclusions: Added 07-07-20: 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)