

Security Accreditation Scheme



Certificate

This is to certify that

Idemia Syscom India Private Limited, Noida, India

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 2023.

Alex Sinclair Chief Technology Officer GSMA







Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: ID-NA-UP-0123

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Production Site:		Idemia Syscom India Private Limited			
Site Address:		Plot 60-61, NSEZ, Phase-II Dadri Road, Noida, India			
Supporting site(s) details:		Type: Management of PKI Certificates. Idemia France SAS, Avenue d'Helmstedt BP 90308, Vitré, 35503 Cedex, France. Expiry date: Jan 2022			
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 v5.0, with the following scope:					
Generation of data for p	personalisation:	eUICC*, UICC		Personalisation:	Card, Embedded
Management of PKI certificates:		Not carried out at this site		Post-personalisation packaging:	Not carried out at this site
*Provisional certification expires August 2021					
Notes & Exclusions:	Due to the Covid-19 pandemic travel restrictions the audit was performed remotely in accordance with the GSMA SAS Covid-19 Audit and Certification Policy. An assessment of compliance with requirements that could not be audited fully remotely will need to be performed as part of a follow-up physical audit after Covid-19 related disruption to on-site SAS audits has ended. Generation of data for personalisation of eUICCs takes place using EUM certificates as part of the GSMA PKI that are managed by other Idemia sites. The scope of SAS-UP certification permits the receipt of PKI certificates and associated key pairs from other sites using controls demonstrated as part of the audit process, but does not permit Idemia Noida to apply for PKI certificates directly.				
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For and on behalf of FML For and on behalf of ChaseWaterford					d

(James Messham)

(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.