



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: VD-SU-UP-0222

Certificate

This is to certify that

Valid Card Manufacturing (Suzhou) Co., Ltd, Suzhou, China

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 February 2022.

A stylized, handwritten signature in black ink.

Alex Sinclair
Chief Technology Officer
GSMA





Security Accreditation
Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: VD-SU-UP-0222

Production Site: Valid Card Manufacturing (Suzhou) Co., Ltd

Site Address: No 86 Shenggang Street, Suzhou Industrial Park, Suzhou City, Jiangsu Province, China, 215000

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 v6.0, with the following scope:

| | | | |
|--|--------------|--|----------------|
| Generation of data for personalisation: | UICC, eUICC | Personalisation: | Card, Embedded |
| Management of PKI certificates: | Non-GSMA-PKI | Post-personalisation packaging: | Card |

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.

For and on behalf of FML
(James Messham)

For and on behalf of ChaseWaterford
(Vernon Quinn)