



Security Accreditation  
Scheme



Certificate No: SN-CU-UP-0122

# Provisional Certificate

This is to certify that

**Sichuan Keydom Smart Technology Co.,Ltd, Chengdu, China**

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 2022.

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





Security Accreditation  
Scheme



# Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: SN-CU-UP-0122

**Production Site:** Sichuan Keydom Smart Technology Co.,Ltd

**Site Address:** Building 5, No. 355, Teng Fei No. 2 Road, Shuangliu Southwest Airport Economic Development Zone, Chengdu, Sichuan, 610207, China

**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 v4.0, with the following scope:

<b>Generation of data for personalisation:</b>	Not carried out at this site	<b>Personalisation:</b>	Card
<b>Management of PKI certificates</b>	Not carried out at this site	<b>Post-personalisation packaging:</b>	Not carried out at this site

**Notes & Exclusions:** UICC production takes place for a single MNO customer using a Keydom Chengdu production platform and a customer-specified encryption mechanism. Data for all customer production is generated and supplied by the customer itself and decrypted as part of the personalisation process using customer-supplied mechanisms. Keydom Chengdu has not demonstrated an ability to operate any data generation mechanism, or to manage cryptographic keys used for the protection of production data as part of the certification process. 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)

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.