



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: GD-MM-UP-0722

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 requirements.

This certificate remains valid until the end of July 2022.

A stylized, handwritten signature in black ink.

Alex Sinclair
Chief Technology Officer
GSMA





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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GD-MM-UP-0722

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 v6.0, with the following scope:

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

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. 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)