



Security Accreditation
Scheme



Certificate No: TA-PK-UP-0322

Certificate

This is to certify that

TESNA Inc., Pyeongtaek-si, South Korea

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 March 2022.

A stylized, handwritten signature in black ink, appearing to read "AS".

Alex Sinclair
Chief Technology Officer
GSMA





Security Accreditation
Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TA-PK-UP-0322

Production Site: TESNA Inc.

Site Address: 72, Sandan-ro, 16beon-gil, Pyeongtaek-si, Gyeonggi-do, 17746, Korea.

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:	Not carried out at this site	Personalisation:	Wafer
Management of PKI certificates:	Not carried out at this site	Post-personalisation packaging:	Not carried out at this site

Notes & Exclusions: There are no exclusions for this site. 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)