Security Accreditation Scheme

GSMA

Accredited Supplier

Certificate

This is to certify that

Advanced Semiconductor Engineering Inc., Kaohsiung, Taiwan

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*.

Alex Sinclair
Chief Technology Officer
GSMA

* Dependent on continued supporting site certification (currently valid to end March 2022)

Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: AD-KG-UP-0322

Production Site: **Advanced Semiconductor Engineering Inc.**

Site Address: **No.26, Jing 3rd Road, Nantze Export Processing Zone, Kaohsiung**

Supporting site(s) details:

Type: Data centre hosting. Advanced Semiconductor Engineering, Inc. - Building K11 & K8, Nantze Export Processing Zone, Kaohsiung, Taiwan ROC, Kaohsiung, Taiwan . Expiry date: March 2022

Type: Generation of data for personalisation & Management of PKI's. NXP Semiconductors Germany GmbH, Troplowitzstrasse 20, Hamburg, 22529, Germany. Expiry Date: October 2021.

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:**	Wafer

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)