



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: SD-LS-UP-1221T

# Temporary Extension Certificate

This Temporary Extension Certificate extends the existing GSMA SAS Certificate SD-LS-UP-1220 ("Certificate") of the GSM Association Security Accreditation Scheme for UICC Production (SAS-UP) which confirms that:

**SecureID Limited, Lagos, Nigeria**

has participated in the SAS-UP and satisfied the requirements at the time for the Certificate.

This Temporary Extension Certificate is subject to the terms and conditions on page 3 below and remains valid until the end of December 2021.

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 Certification

To be viewed as part of Security Accreditation Scheme Certificate No: SD-LS-UP-1220

**Production Site:** SecureID Limited

**Site Address:** Plot K9, Apapa Oshodi Expressway, Iyana-Isola, Lagos, Nigeria

**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 v7.0, 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:** SecureID personalises card form-factor UICCs on an OEM basis using production data generated by a single customer. The customer organisation acts as a technology partner, supplying SecureID with tools for production management. Although encryption keys are used to protect production data, mechanisms for management and use of these keys were set up by the customer organisation at the installation of the system. SecureID has not demonstrated any of processes or controls for key management as part of the SAS-UP certification process.

**For and on behalf of FML**  
(James Messham)

**For and on behalf of ChaseWaterford**  
(Vernon Quinn)

## Terms and Conditions of Temporary Extension

The following terms and conditions apply to the Temporary Extension Certificate:

1. This Temporary Extension Certificate is only valid for a period of 6 months. It cannot be extended. Any subsequent extension of the Certificate is at the sole discretion of the GSMA and requires a new temporary extension certificate issued by the GSMA.
2. The Temporary Extension is subject to the:
  - (i) SAS-UP Services Agreement between the GSMA and the Auditee (as amended);
  - (ii) FS.05 GSMA Security Accreditation Scheme for UICC Production - Methodology;
  - (iii) GSMA SAS Covid-19 Auditing and Certification Policy;
  - (iv) FS.05C19 SAS-UP Covid-19 Methodology Variations;  
in force at the time.
3. The GSMA shall not be liable for any third party reliance on or claim in relation to the Temporary Extension Certificate and/or any associated matter. In the case of any alleged third party reliance on or claim against the Temporary Extension Certificate and/or any associated matter, the Auditee will fully and finally settle such matter (irrespective if brought against the Auditee or the GSMA and/or its Auditing Companies) from its own funds without any recourse to the GSMA or Auditing Companies.
4. The Temporary Extension is subject to:
  - (i) a satisfactory result of a Temporary Extension Assessment (TEA) as set out in the document FS.05C19 SAS-UP Covid-19 Methodology Variations in force at the time;
  - (ii) full and prompt payment of any Fees incurred for the TEA, as set out in Annex A of the SAS-UP Service Agreement, subject to the provisions in FS.05C19 SAS-UP Covid-19 Methodology Variations in force at the time. Payment must be received in full prior to the GSMA issuing the Temporary Extension Certificate.
5. The Auditee agrees to maintain its SAS-compliant controls during the period of the Temporary Extension Certificate at the primary certified site and any supporting sites identified on page two of this Temporary Extension Certificate.
6. While holding the Temporary Extension Certificate, the Auditee agrees to:
  - (i) notify GSMA of any major change to its SAS-UP certified controls or any known non-compliance with the SAS requirements at the aforesaid site(s);
  - (ii) at the request of the GSMA or appointed auditors, provide evidence (documents, photos, video, etc.) of compliance with SAS-UP requirements for remote review and assessment by any GSMA appointed auditors to validate continued SAS-UP compliance or remediation of non-compliances;
  - (iii) participate in associated conference calls with the GSMA appointed auditors and/or GSMA to support above reviews and validations.

The GSMA may withdraw the Temporary Extension Certificate if non-compliances with the SAS-UP are found and not remediated within such period as specified by the GSMA.