



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: TS-TS-UP-0622

# Provisional Certificate

This is to certify that

**Thales DIS France SA, Tours, France**

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 June 2022.

A handwritten signature in black ink, appearing to read "AS", with a long horizontal stroke extending to the right.

Alex Sinclair  
Chief Technology Officer  
GSMA





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# Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TS-TS-UP-0622

**Production Site: Thales DIS France SA**

**Site Address: 14 Route du Saint-Laurent, Chambray-lès-Tours, 37170, France**

**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 v6.0, with the following scope:

|  |  |  |  |
|--|--|--|--|
| <b>Generation of data for personalisation:</b> | 2-step personalisation: Perso_UICC (provisional) | <b>Personalisation:</b>                | 2-step personalisation: Perso_UICC (provisional) |
| <b>Management of PKI certificates</b>          | GSMA PKI Ready                                   | <b>Post-personalisation packaging:</b> | Not carried out at this site                     |

**Notes & Exclusions:** Due to ongoing Covid-19 restrictions on physical facilities access, the site is continuing to maintain the ability to manage some systems within SAS scope via remote access to ensure business continuity. Interested parties are invited to contact the site directly for more details. 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)