



Security Accreditation
Scheme



Certificate No: AD-KG-UP-0322

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*.

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



* Dependent on continued supporting sites certification (expiry details on page 2)



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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 2023.

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)