



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: NP-HG-UP-1023

# Certificate

This is to certify that

**NXP Semiconductors Germany GmbH, Hamburg, Germany**

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 October 2023\*.

Alex Sinclair  
Chief Technology Officer  
GSMA



\* Dependent on continued supporting site certification (currently valid to end November 2023)

2023



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# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: NP-HG-UP-1023

**Production Site: NXP Semiconductors Germany GmbH**

**Site Address: Troplowitzstrasse 20, Hamburg, 22529, Germany**

**Type: Data Centre hosting: COLT Data Centre Services, Openhauptstrasse 1c, Hamburg 22335, Germany. Expiry date: November 2021**

**Supporting site(s) details: Type: Security Monitoring: NXP, 411 E Plumeria Drive, San Jose, CA 95134, USA. Expiry Nov 2021.**

**Type: Data**

**centre hosting. Akquinet AG, Ulzburgerstrasse 203, 22850 Norderstedt, Germany. Expiry Nov 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 v7.0, with the following scope:

<b>Generation of data for personalisation:</b>	eUICC, UICC	<b>Personalisation:</b>	Not carried out at this site
<b>Management of PKI certificates:</b>	GSMA PKI	<b>Post-personalisation packaging:</b>	Not carried out at this site

**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. Due to Covid-19 restrictions on physical facilities access, the site is temporarily managing some systems within SAS scope via remote access to maintain business continuity. Interested parties are invited to contact the site directly for more details.

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

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

SAS certification is awarded based on an assessment by the audit team that the site met the requirements of the SAS Standard during the audit, and that it demonstrated an ability and intent to sustain compliance during the certification period. Continued site compliance with the SAS Standard during the certification period, including the implementation of SAS-compliant controls following any changes to the certified environment, is the responsibility of the site. This certificate cannot guarantee that the above organisation is invulnerable to attack or breaches of security. GSMA, FML and ChaseWaterford exclude all liability for loss or damage of any description caused by any failure or breach of the above organisation's security save as may be required by law.