



Security Accreditation
Scheme



Certificate No: TS-TW-UP-0623

Certificate

This is to certify that

Thales DIS Sp. z o.o., Tczew, Poland

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 June 2023*.

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 site certification (currently valid to end August 2023)



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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TS-TW-UP-0623

Production Site: Thales DIS Sp. z o.o.

Site Address: Skarszewska 2, Tczew 83-110, Poland

Supporting site(s) details: Type: Centralised IT. Thales DIS, 525 avenue du Pic de Bertagne CS 12023, Gemenos Cedex 13881, France, Thales DIS, Southern Luzon International Business Park, Calamba, Laguna 4027, Philippines. Expiry date: August 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:	UICC	Personalisation:	Card
Management of PKI certificates:	Not carried out at this site	Post-personalisation packaging:	Not carried out at this site

Notes & Exclusions: The management of network security and some production systems at Thales DIS Sp. z o.o, Tczew is carried out as part of the corporate MSC environment (supporting sites specified above). The certification of Thales DIS Sp. z o.o, Tczew will be dependent on Thales continuing to demonstrate SAS-UP compliance of these activities through future renewal audits at corporate level. Certification covers the site management of the exchange of encryption keys with customers and Thales production sites, and for personalisation of BAP test cards for testing internally and by customers using data generated on-site. The site does not carry out mass-production of UICCs and has not been audited and certified for this activity. Due to the Covid-19 pandemic travel restrictions, the audit of Thales DIS, Tczew and the corporate sites have been 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)

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.