



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: AR-TY-UP-0722-2

Provisional Certificate

This is to certify that

Amkor Technology Taiwan, Ltd. - T1, Taoyuan City, Taiwan

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 July 2022.

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





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Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: AR-TY-UP-0722-2

Production Site: Amkor Technology Taiwan, Ltd. - T1

Site Address: 1F, No. 1, Kao-Ping Sec. Chung-Feng Road, Lungtan County, Taoyuan City, Taiwan

Supporting site(s) details: Type: Generation of data for personalisation, management of PKI certificates. 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:	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.

For and on behalf of FML
(James Messham)

For and on behalf of ChaseWaterford
(Vernon Quinn)