



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: KM-JG-UP-0923

Certificate

This is to certify that

KONA M Co., Ltd., Jincheon-Gun, South Korea

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 September 2023.

A stylized, handwritten signature in black ink.

Alex Sinclair
Chief Technology Officer
GSMA





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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: KM-JG-UP-0923

Production Site: KONA M Co., Ltd.

Site Address: 341 Jangsu-Ro, Iwol-Myeon, Jincheon-Gun 27819, Chungbuk, S Korea

Supporting site(s) details: Not applicable

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:

Generation of data for personalisation:	UICC	Personalisation:	Card
Management of PKI certificates:	Not carried out at this site	Post-personalisation packaging:	Card

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)