



Security Accreditation
Scheme



Certificate No: GO-SA-UP-0923

Certificate

This is to certify that

Gemalto Southern Africa (Pty) Ltd, Gauteng, South Africa

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 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: GO-SA-UP-0923

Production Site: Gemalto Southern Africa (Pty) Ltd

Site Address: 13 Friesland Drive, Longmeadow Business Estate, Gauteng, Modderfontien, 1609, South Africa

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 v7.0, with the following scope:

Generation of data for personalisation:	Not carried out at this site	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 Gemalto, Gauteng is carried out as part of the corporate MSC environment (supporting sites specified above). The certification of Gemalto Gauteng will be dependent on Thales continuing to demonstrate SAS-UP compliance of these activities through future renewal audits at corporate level. Due to Covid-19, the certification of Thales DIS corporate sites at Gemenos & Calamba has been remotely extended to August 2023. 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)