



Security Accreditation
Scheme



Certificate No: NP-HG-UP-1023-2

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*.

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 November 2023)



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: NP-HG-UP-1023-2

Production Site: NXP Semiconductors Germany GmbH

Site Address: Troplowitzstrasse 20, Hamburg, 22529, Germany

Supporting site(s) details: Type: Data Centre hosting. COLT Data Centre Services, Openhauptstrasse 1c, Hamburg 22335, Germany, Akquinet AG, Ulzburgerstrasse 203, 22850 Norderstedt, Germany. Expiry date: November 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:	eUICC, UICC	Personalisation:	Not carried out at this site
Management of PKI certificates:	GSMA PKI Live	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. 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)