



Security Accreditation
Scheme



Certificate No: CN-SH-UP-0224

Certificate

This is to certify that

Shanghai Chengtian Smart Card Co., Ltd, Shanghai, China

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 February 2024.

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





Security Accreditation
Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: CN-SH-UP-0224

Production Site: Shanghai Chengtian Smart Card Co., Ltd

Site Address: 1st/2nd floor, D/E Building, No.399. Jianyun Road, Zhoupu Town, Pudong New District, Shanghai, 201318 China

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:	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 certificate applies to the floors and buildings specified above only. UICC production elsewhere at the company's premises is not within scope. The site conducts personalisation on an OEM basis using customer-generated production files. Production data control mechanisms during personalisation may be supplied by the site or the customer. At the time of the audit one customer-supplied mechanism had not been used for any live production, was not assessed, and is excluded from certification scope. Mechanisms for management and use of encryption keys to protect production data are provided, setup and managed by OEM customers. The site has not demonstrated key management processes or controls as part of the SAS-UP process. 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)

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.