# Provisional Certificate

This is to certify that

**NXP Semiconductors (Tianjin) Ltd., Tianjin, China**

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 October 2022*.

Alex Sinclair
Chief Technology Officer
GSMA

\* Dependent on continued supporting site certification (currently valid to end October 2023)

Check certificate validity: A list of accredited sites is published on the GSM Association website at www.gsma.com/sas/

# Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: NP-TN-UP-1022

**Production Site:** **NXP Semiconductors (Tianjin) Ltd.**

**Site Address:** **No 15, Xing Hua Ave, Xiqing Economic Develop Area, Xiqing, Tianjin 300385, China**

**Supporting site(s) details:** Type: Warehousing of Class 1 product. NXP Semiconductors (Tianjin) Ltd., No 16, Wei 2 Road Microelectronic Development Area, Tianjin, Xiquing, 300385, China. Expiry date: October 2022
Type: Management of HSMs & data generation systems. NXP Semiconductors Germany GmbH, Troplowitzstrasse 20, Hamburg, 22529, Germany. Expiry date: October 2023
Type: Destruction of reject wafers. NXP Semiconductors Taiwan Ltd., 10 Chin 5th Road, N.E.P.Z., Kaohsiung, 81170, Taiwan. 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 *v7.1*, with the following scope:

| | | | |
|---|---|---|---|
| **Generation of data for personalisation:** | eUICC | **Personalisation:** | Wafer |
| **Management of PKI certificates** | GSMA PKI Ready | **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)