



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)





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

Type: Warehousing of Class 1 product. NXP Semiconductors (Tianjin) Ltd., No 16, Wei 2 Road Microelectronic Development Area, Tianjin,

Supporting site(s) details: 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)

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.