



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: XH-ZI-UP-0123-2

# Certificate

This is to certify that

**XH Smart Tech (China) Co., Ltd., Zhuhai, 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 January 2023.

A stylized, handwritten signature in black ink.

Alex Sinclair  
Chief Technology Officer  
GSMA





Security Accreditation  
Scheme



# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: XH-ZI-UP-0123-2

**Production Site:** XH Smart Tech (China) Co., Ltd.

**Site Address:** No. 6, Hengli Industry Zone Lianfeng Road, Zhuhai Free Zone, Zhuhai Guangdong 519030  
China

**Supporting site(s) details:**

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 v6.0, with the following scope:

<b>Generation of data for personalisation:</b>	UICC	<b>Personalisation:</b>	Card
<b>Management of PKI certificates:</b>	Not carried out at this site	<b>Post-personalisation packaging:</b>	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)