



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: TS-DN-UP-0323

Certificate

This is to certify that

THALES DIS Deutschland GmbH., Ditzingen, 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 March 2023*.

A black handwritten signature, 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 August 2023)



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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TS-DN-UP-0323

Production Site: THALES DIS Deutschland GmbH.

Site Address: Thalesplatz 1, D-71254, Ditzingen, Germany

Supporting site(s) details: Type: Centralised IT. Thales DIS, 525 avenue du Pic de Bertagne CS 12023, Gemenos Cedex 13881, France, Thales DIS, Southern Luzon International Business Park, Calamba, Laguna 4027, Philippines. Expiry date: August 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 v6.0, with the following scope:

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

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)