

Security Accreditation Scheme



## Certificate

This is to certify that

## Trasna Solutions d.o.o., Gračanica, Bosnia and Herzegovina

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 2024.

Alex Sinclair Chief Technology Officer GSMA







## Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TA-GA-UP-0324

## Production Site: Trasna Solutions d.o.o.

Site Address: Patriotske lige bb, 75320 Gračanica, Bosnia and Herzegovina

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 v7.1, 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: In addition to the activities carried out within the scope of SAS-UP certification, Trasna participates in an eUICC production chain. Trasna receives eUICC production data from a third-party and performs a trans-ciphering operation before providing the production data to other third-parties to conduct personalisation. The auditors are satisfied that appropriate controls are applied to preserve the confidentiality and integrity of the production data.

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.