



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: BC-TN-UP-0723

Certificate

This is to certify that

Beautiful Card Corporation, Taoyuan, Taiwan

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 July 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: BC-TN-UP-0723

Production Site: Beautiful Card Corporation

Site Address: No.323, Sec. 2, Nankan Road, Luzhu District, Taoyuan City 33855, Taiwan ROC

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 v9.1 and the SAS Consolidated Security Requirements v8.1, with the following scope:

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

* Provisional certification expires July 2023

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. BCC's primary business is personalisation and packaging of card form-factor UICCs on an OEM basis using production data generated by its customers. Data is protected by keys that are managed by customer organisations; decrypted at the point of personalisation by customer-supplied tools. BCC has also demonstrated its own systems to generate production data on-site, protected by keys managed by BCC. These mechanisms were not, however, in regular use at the site at the time of certification, so they have been awarded provisional certification.

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.