



Security Accreditation
Scheme



Certificate No: GD-NG-UP-1223

Certificate

This is to certify that

Giesecke+Devrient (China) Technologies Co., Ltd., Nanchang, 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 December 2023*.

A handwritten signature in black ink, 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 July 2024)



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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GD-NG-UP-1223

Production Site: **Giesecke+Devrient (China) Technologies Co., Ltd.**

Site Address: **399 Huoju Avenue, High-New Tech Development Zone, Jiangxi, Nanchang, 330096, China**

Supporting site(s) details: **Type: Firewall Management. Giesecke + Devrient Mobile Security Canada, Inc., 316 Markland Street, Markham, Ontario, L6C 0C1, Canada. Expiry date: July 2024**

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 v8.0, with the following scope:

| | | | |
|--|---------------|--|-----------------------|
| Generation of data for personalisation: | UICC, eUICC | Personalisation: | Card, Embedded, Wafer |
| Management of PKI certificates: | GSMA PKI Live | 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)