

Security Accreditation Scheme



Certificate

This is to certify that

Chengtian Weiye (Ningbo) Chip Technology Co Ltd, Cixi, 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.

Alex Sinclair Chief Technology Officer GSMA







Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: CW-CI-UP-1223

Production Site: Chengtian Weiye (Ningbo) Chip Technology Co Ltd

Site Address: 8 Binjiang Road, Cixi Hi-tech Industrial Development Zone, Cixi, Zhejiang 315301, 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 v9.1 and the SAS Consolidated Security Requirements v9.0, with the following scope:

Generation of data for personalisation:	Not carried out at this site	Personalisation:	Card
Management of PKI certificates:	Not carried out at this site	Post-personalisation packaging:	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. The site's certificate applies specifically to the first-floor card production facility at CTWY's premises in Cixi. Any other UICC production facility setup at the company's premises is not within scope of this certificate. CTWY Ningbo performs personalisation of card form-factor UICCs on an OEM basis using data generated by its customers. Encryption keys used for protection of production and response data are managed by OEM customers. CTWY Ningbo has not demonstrated an ability to perform management of keys as part of the SAS-UP audit process.

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.