



Security Accreditation  
Scheme



Certificate No: IA-FK-UP-0923

# Certificate

This is to certify that

**IDEMIA Germany GmbH, Flintbek, 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 September 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 December 2023)



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# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: IA-FK-UP-0923

**Production Site:** IDEMIA Germany GmbH

**Site Address:** Konrad-Zuse-Ring 1, Flintbek, D-24220, Germany

**Supporting site(s) details:** Type: Firewall management. Idemia (Cybersecurity Operations), 31/F Robinsons Summit Centre, 6783 Ayala Avenue, Makati City, 1226 Metro Manila, Philippines. Expiry date: December 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 v7.0, with the following scope:

|  |                              |  |                              |
|--|------------------------------|--|------------------------------|
| <b>Generation of data for personalisation:</b> | UICC                         | <b>Personalisation:</b>                | Card                         |
| <b>Management of PKI certificates:</b>         | Not carried out at this site | <b>Post-personalisation packaging:</b> | 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.

**For and on behalf of FML**  
(James Messham)

**For and on behalf of ChaseWaterford**  
(Vernon Quinn)