



Certificate

This is to certify that

Idemia Syscom India Private Limited, Noida, India

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 January 2025*.

Alex Sinclair Chief Technology Officer GSMA



^{*} Dependent on continued supporting site certification (currently valid to end December 2023)





Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: ID-NA-UP-0125

Production Site: Idemia Syscom India Private Limited

Site Address: Plot 60-61, NSEZ, Phase-II Dadri Road, Noida, India

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 v9.1 and the SAS Consolidated Security Requirements v9.0, with the following scope:

Generation of data for personalisation: UICC, eUICC Personalisation: Card, Embedded

Management of PKI certificates: GSMA PKI Live 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.

For and on behalf of FML

(James Messham)

For and on behalf of ChaseWaterford

(Vernon Quinn)