



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: NP-HG-UP-1023-6

Certificate

This is to certify that

NXP Semiconductors Germany GmbH, Hamburg, 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 October 2023*.

A stylized, handwritten signature in black ink.

Alex Sinclair
Chief Technology Officer
GSMA



* Dependent on continued supporting site certification



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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: NP-HG-UP-1023-6

Production Site: NXP Semiconductors Germany GmbH

Site Address: Troplowitzstrasse 20, Hamburg, 22529, Germany

Supporting site(s) details:

Type: Data Centre hosting. Atlas Edge Data Centre Services, Openhauptstrasse 1c, Hamburg 22335, Germany, Akquinet AG, Ulzburgerstrasse 203, 22850 Norderstedt, Germany. Expiry date: November 2023 Type: Remote firewall management. NXP Semiconductors, High Tech Campus 46 & 47a 5656 AE Eindhoven, Netherlands. Expiry date: July 2023 & NXP Semiconductors Romania, 6L Iuliu Maniu Blvd, Campus 6.1 Building, 061103, Bucharest, Romania. Expiry date: November 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:

Generation of data for personalisation:	eUICC, UICC	Personalisation:	Not carried out at this site
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)