



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: NP-KG-UP-1023-3

Certificate

This is to certify that

NXP Semiconductors Taiwan Ltd., Kaohsiung, Taiwan

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, appearing to read "AS".

Alex Sinclair
Chief Technology Officer
GSMA



* Dependent on continued supporting site certification October 2023



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: NP-KG-UP-1023 -3

Production Site: NXP Semiconductors Taiwan Ltd.

Site Address: 10 Chin 5TH Road, N.E.P.Z, Kaohsiung, 81170, Taiwan

Type: See notes below. NXP Semiconductors Germany GmbH (BUS&C), Troplowitzstrasse 20, 25529 Hamburg, Germany. Expiry date: October 2023

Supporting site(s) details:

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:	Not carried out at this site	Personalisation:	Wafer
Management of PKI certificates:	Not carried out at this site	Post-personalisation packaging:	Wafer

Notes & Exclusions: NXP Hamburg provides the following support to this site: Generation of data for personalisation (eUICC); Management of PKI certificates (GSMA); Management of corporate and BUSC business unit IT and network infrastructure. 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)