



Security Accreditation  
Scheme



Certificate No: IA-VE-UP-0124-2

# Certificate

This is to certify that

**IDEMIA FRANCE SAS, Vitré, France**

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 2024\*.

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-VE-UP-0124-2

**Production Site: IDEMIA FRANCE SAS**

**Site Address: La Haye Robert, Avenue d'Helmstedt BP 90308, Vitre , 35503 Cedex, France**

**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 v7.1, with the following scope:

|  |               |  |                |
|--|---------------|--|----------------|
| <b>Generation of data for personalisation:</b> | UICC, eUICC   | <b>Personalisation:</b>                | Card, Embedded |
| <b>Management of PKI certificates:</b>         | GSMA PKI Live | <b>Post-personalisation packaging:</b> | Card           |

**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)