



Security Accreditation
Scheme



Certificate No: ID-SN-UP-0823-2

Certificate

This is to certify that

IDEMIA (Shenzhen) Technologies Company Limited, Shenzhen, China

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 August 2023*.

A stylized, handwritten signature in black ink, appearing to read "AS".

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: ID-SN-UP-0823-2

Production Site: IDEMIA (Shenzhen) Technologies Company Limited

Site Address: 101, Building 4 COFCO Park, Honglang North 2 Road, Xin'an, Bao'an District, Shenzhen 518101, CHINA

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 v5.0, 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)