



Certificate

This is to certify that

Giesecke+Devrient Mobile Security Iberia S.A.U., Barcelona, Spain

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 April 2025*.

Alex Sinclair
Chief Technology Officer
GSMA



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



Security Accreditation
Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GD-BA-UP-0425

Production Site: Giesecke+Devrient Mobile Security Iberia S.A.U.

Site Address: Carrer del Número 114, nº 27, Polígon Pratenc, El Prat de Llobregat, Barcelona, E-08820, Spain

Supporting site(s) details: Type: Firewall management. Giesecke+Devrient Group Services GmbH & Co KG, Prinzregentenstrasse 161, Munich, 81607, Germany. 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 v9.1, with the following scope:

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

Notes & Exclusions: The site has received a temporary exception to full compliance with the SAS remote access requirements while these requirements are under review within the SAS group.

For and on behalf of FML
(James Messham)

For and on behalf of ChaseWaterford
(Vernon Quinn)