

Certificate No: SG-YN-UP-0125

Certificate

This is to certify that

Samsung Electronics Co., Ltd., Yongin-Si, South Korea

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 2025.

Alex Sinclair Chief Technology Officer **GSMA**



^{*} Dependent on continued supporting site certification (currently valid to end January 2025)



GSMA Security Accreditation Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: SG-YN-UP-0125

Production Site: Samsung Electronics Co., Ltd.

1, Samsung-ro, Giheung-gu, Yongin-Si, Gyeonggi-Do, 17113, Korea Site Address:

Type: Cryptographic key management. Samsung Electronics, 1 Samsung Jeonja-ro, Hwaseong-si, Gyeonggi-Supporting site(s) details:

do. South Korea. Expiry Date: January 2025.

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 v9.0, with the following scope:

Generation of data for personalisation: Personalisation: Not carried out at this site Not carried out at this site

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

Notes & Exclusions:

Samsung Electronics System LSI Hwaseong/Giheung does not generate production data or carry out personalisation, but acts as an intermediary; receiving data from a customer OS provider and managing the delivery of this data to a subcontractor site where personalisation is carried out at wafer level. Personalised wafers are delivered to Samsung's Giheung campus and held pending final shipment to the customer.

Samsung S.LSI's systems play a critical role in controlling personalisation, including re-use of data for rejected dies. Failure in controls or systems at Samsung S.LSI could result in duplicate production. The SAS-UP certification of this site is, therefore, fundamental to the integrity of the production chain and must be maintained if the resulting eUICCs are to be part of the GSMA PKI ecosystem.

For and on behalf of FML

(James Messham)

For and on behalf of ChaseWaterford

(Vernon Quinn)