



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: GD-NG-UP-1223-2

Certificate

This is to certify that

Giesecke+Devrient (Jiangxi) Technology Co.,Ltd., Nanchang, 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 December 2023*.

A stylized black ink signature of Alex Sinclair.

Alex Sinclair
Chief Technology Officer
GSMA



* Dependent on continued supporting site certification (currently valid to end July 2024)



Security Accreditation
Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GD-NG-UP-1223-2

Production Site: Giesecke+Devrient (Jiangxi) Technology Co.,Ltd..

Site Address: 399 Huoju Avenue, High-New Tech Development Zone, Jiangxi, Nanchang, 330096, China

Supporting site(s) details: Type: Firewall Management. Giesecke+Devrient Mobile Security Canada, Inc., 316 Markland Street, Markham, Ontario, L6C 0C1, Canada. Expiry date: July 2024; 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 v8.0, with the following scope:

Generation of data for personalisation: UICC, eUICC

Personalisation: Card, Embedded, Wafer

Management of PKI certificates: GSMA PKI Live

Post-personalisation packaging: 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)