

GSMA Security Accreditation Scheme



Certificate No: SL-TA-UP-1223

Certificate

This is to certify that

Sintel Security Print Solutions Limited, Thika, Kenya

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.

Alex Sinclair Chief Technology Officer GSMA





GSMA Security Accreditation Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: SL-TA-UP-1223

Production Site: Sintel Security Print Solutions Limited

Site Address: Factory Road, Thika, 01000, Kenya

Supporting site(s) details: Not applicable

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 v8.1, with the following scope:

Generation of data for personalisation:	Not carried out at this site	Personalisation:	Card
magement of PKI certificates:	Not carried out at this site	Post-personalisation packaging:	Card

Notes & Exclusions: Sintel Thika conducts personalisation using production files generated on its behalf by two technology partners. Although encryption keys are used to protect sensitive information in files of production data and in customer response files, Sintel Thika does not participate in the management of these keys. All key management activities are carried out on Sintel Thika's behalf by its technology partners. Sintel Thika has not demonstrated any processes or controls for key management as part of the SAS-UP certification process.

For and on behalf of FML (James Messham)

For and on behalf of ChaseWaterford (Vernon Quinn)

SAS certification is awarded based on an assessment by the audit team that the site met the requirements of the SAS Standard during the audit, and that it demonstrated an ability and intent to sustain compliance during the certification period. Continued site compliance with the SAS Standard during the certification period, including the implementation of SAS-compliant controls following any changes to the certified environment, is the responsibility of the site. This certificate cannot guarantee that the above organisation is invulnerable to attack or breaches of security. GSMA, FML and ChaseWaterford exclude all liability for loss or damage of any description caused by any failure or breach of the above organisation's security save as may be required by law.