

Certificate No: ID-YO-UP-0524

Certificate

This is to certify that

Idemia Colombia SAS, Yumbo, Colombia

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 May 2024*.

Alex Sinclair Chief Technology Officer **GSMA**



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



GSMA Security Accreditation Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: ID-YO-UP-0524

Production Site: Idemia Colombia SAS

Site Address: Calle 15 # 32, 234 Acopi Yumbo Industrial Zone, Yumbo, Valle del Cauca, Colombia

Type: Firewall management. Idemia (Cybersecurity Operations), 31/F Robinsons Summit Centre, 6783 Ayala Supporting site(s) details:

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 v9.2 and the SAS Consolidated Security Requirements v9.2, with the following scope:

Generation of data for personalisation: UICC Personalisation: Card

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

Notes & Exclusions: None

For and on behalf of FML

(James Messham)

For and on behalf of ChaseWaterford

(Vernon Quinn)