



Certificate

This is to certify that

Thales DIS France SAS, Pont Audemer, France

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 August 2023)

Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TS-PA-UP-0425

Production Site: Thales DIS France SAS

Site Address: Zone Industrielle Saint Ulfrant, Pont-Audemer, 27500, France

Supporting site(s) details: Type: Centralised IT, firewall management. Thales DIS, 525 avenue du Pic de Bertagne CS 12023, Gemenos Cedex 13881, France; Thales DIS, Southern Luzon International Business Park, Calamba, Laguna 4027, Philippines. Expiry date: August 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:	UICC, eUICC	Personalisation:	Card, Embedded
Management of PKI certificates:	GSMA PKI Live	Post-personalisation packaging:	Card

Notes & Exclusions: The management of network security and some production systems at Thales DIS, Pont Audemer is carried out as part of the corporate MSC environment (supporting sites specified above). The certification of Thales DIS, Pont Audemer will be dependent on Thales continuing to demonstrate SAS-UP compliance of these activities through future renewal audits at corporate level. Due to the Covid-19 pandemic travel restrictions, the audit of the Thales corporate sites were 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)