

GSMA Security Accreditation Scheme



Certificate

This is to certify that

Luxis Precision Intelligent Manufacturing (Kunshan) Co., Ltd., Kunshan City, 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 July 2024.

Alex Sinclair Chief Technology Officer **GSMA**





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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: LS-KN-UP-0724

Production Site: Luxis Precision Intelligent Manufacturing (Kunshan) Co., Ltd.

No.399, Baisheng Road, Jinxi Town, Kunshan City, Jiangsu 215324, China Site Address:

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

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

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

Notes & Exclusions:

Luxis Precision personalises embedded form-factor UICCs within a dedicated high security area at the K1 site. Reels of embedded form-factor devices are supplied to the personalisation process as raw materials from other workshops at the K1 site. Wafer testing, singulation and tape-and-reel packaging carried out by Luxis Precision at the K1 site to prepare raw materials for the personalisation process are not considered within scope of SAS-UP certification.

For and on behalf of FML

(James Messham)

For and on behalf of ChaseWaterford

(Vernon Quinn)