GSMA™ Security Accreditation Scheme

✓ Accredited Supplier

Certificate No: TS-PA-UP-0425-2

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 February 2024)

Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TS-PA-UP-0425-2

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: February 2024**

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. The audit of the Thales corporate sites were performed remotely in accordance with the GSMA SAS Covid-19 Audit and Certification Policy.

For and on behalf of FML
(James Messham)

For and on behalf of ChaseWaterford
(Vernon Quinn)