

GSMA Security Accreditation Scheme



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)

| GSM. | | ecurity A heme | ccreditation | Accredite Supplier | d |
|---|------------------|-----------------------|---|---|----------------|
| Scope of Certification To be viewed as part of Security Accreditation Scheme Certificate No: TS-PA-UP-0425-2 | | | | | |
| | Prod | uction Site: | Thales DIS France SAS | | |
| | | Site Address: | Zone Industrielle Saint Ulfrant, Pont-Audemer, 27500, France | | |
| | Support | ting 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: GSM | | 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. | | | | | |
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| | | | Dehalf of FML F 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, 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.