

Certificate

This is to certify that

Thales DIS Sp. z o.o., Tczew, Poland

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 June 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-TW-UP-0625

Production Site: Thales DIS Sp. z o.o.

Site Address: Skarszewska 2, Tczew 83-110, Poland

Supporting site(s) details: Type: Centralised IT. 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 v9.2 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:	Not carried out at this site

Notes & Exclusions: The site's activities for UICC production are limited to managing the exchange of encryption keys with customers and Thales DIS production sites & personalisation of BAP test cards for testing internally and by customers using data generated on-site. These activities are carried out under controls that are consistent with the requirements of SAS-UP. The site does not carry out mass-production of UICCs and has not been audited and certified for this activity. The management of network security and some production systems at Thales DIS Sp. z o.o, Tczew is carried out as part of the corporate MSC environment (supporting sites specified above). The certification of Thales DIS Sp. z o.o, Tczew 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 corporate sites has been 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)