

GSMA Security Accreditation Scheme



Certificate No: TS-TW-UP-0625

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)

SSM/	Security Accreditation Scheme			Accredited Supplier	
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: S			Skarszewska 2, Tczew 83-110, Poland		
Type: Centralised IT. Thales DIS, 525 avenue du Pic de Bertagne CS 12023, Gemenos Cedex 13881, France, Supporting site(s) details: 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 p	ersonalisation:	UICC		Personalisation:	Card
Management of PKI cert	ificates:	Not carried out at th	is 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.					



(James 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.