



Certificate

This is to certify that

Thales DIS USA, Inc., Montgomeryville, USA

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)



Security Accreditation
Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TS-ME-UP-0625-2

Production Site: Thales DIS USA, Inc.

Site Address: 101 Park Drive, Montgomeryville, PA, 18936, USA

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

Notes & Exclusions: The management of network security and some production systems at Thales DIS USA, Montgomeryville is carried out as part of the corporate MSC environment (supporting sites specified above). The certification of Thales DIS USA, Montgomeryville 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)