

GSMA Security Accreditation Scheme



Certificate No: NP-KG-UP-1025-2

Certificate

This is to certify that

NXP Semiconductors Taiwan Ltd., Kaohsiung, Taiwan

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 October 2025*.

Alex Sinclair Chief Technology Officer GSMA



* Dependent on continued supporting site certification (see page 2 of certificate for details)

3SM/	SMA [®] Security A Scheme		ccreditation	Accredite Supplier	d
Scope of Certification To be viewed as part of Security Accreditation Scheme Certificate No: NP-KG-UP-1025-2					
Production Site: NXP Semiconductors Taiwan Ltd.					
Site Address: 10 Jing 5th Road, NEPZ, Kaohsiung, 81170, Taiwan ROC					
Type: See notes below. NXP Semiconductors Germany GmbH, Beiersdorfstraße 12, Hamburg, 22529, Germany. Ex Supporting site(s) details: Type: Firewall management, IT Network & Systems Management. NXP Semiconductors, High Tech Campus 4 Eindhoven, Netherlands. Expiry date: July 2025. Type: Firewall Management. NXP Semiconductors, Campus 6.1, Bu Maniu, 061103, Bucharest, Romania. Expiry date: May 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 v10.0, with the following scope:					
Generation of data for p	ersonalisation:	Not carried out at th	is site	Personalisation:	Wafer
Management of PKI certificates: Not carried out at			is site	Post-personalisation packaging:	Wafer
Notes & Exclusions: NXP Hamburg provides the following support to this site: Generation of data for personalisation (eUICC); Management of EUM PKI certificates (GSMA); Management of NXP components installed on-site at NXP Kaohsiung					
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For and on behalf of FML (James Messham)

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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. Continued site compliance with the SAS Standard 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.