GSMA Security Accreditation Scheme

Accredited Supplier

Certificate No: SE-TG-UP-1024

Certificate

This is to certify that

Siliconware Precision Industries Co. Ltd., Taichung, 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 2024*.

Alex Sinclair
Chief Technology Officer
GSMA

* Dependent on continued supporting site certification (currently valid to end See Qualcomm, San Diego certificate for expiry)

Check certificate validity: A list of accredited sites is published on the GSM Association website at www.gsma.com/sas/

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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: SE-TG-UP-1024

Production Site: **Siliconware Precision Industries Co. Ltd.**

Site Address: **No. 19, Keya Rd., Daya, Taichung, Taiwan 428, ROC**

Supporting site(s) details: **Type: Generation of Perso_SC data & control of Perso_SC process via systems installed at the SPILZK site. Qualcomm San Diego, 5775 Morehouse Drive, San Diego, CA 92121, USA. Expiry date: See Qualcomm, San Diego certificate for expiry**

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 v*9.1* and the SAS Consolidated Security Requirements v*9.0*, with the following scope:

Generation of data for personalisation:	Not carried out at this site	**Personalisation:**	Embedded; 2-step personalisation: Perso_SC
Management of PKI certificates:	Not carried out at this site	**Post-personalisation packaging:**	Not carried out at this site

Notes & Exclusions: Production data for Perso_SC is delivered to SPILZK site by a single customer directly to a customer-supplied and managed IT environment hosted at SPILZK. Data is used during the production process by a SPILZK tester running a customer-supplied test program. Sensitive data is encrypted end-to-end from the point of generation at the customer site to the point that it is written into the target device by its loader function. The encryption and decryption mechanisms and all key handling are controlled by the customer organisation and treated as a black-box by SPILZK. SPILZK does not directly handle keys used to protect production data and has no access to decrypt production data. Key handling has not been considered within the scope of this site's audit.

For and on behalf of FML
(James Messham)

For and on behalf of ChaseWaterford
(Vernon Quinn)