

Certificate No: GD-BA-UP-0425-6

Certificate

This is to certify that

Giesecke+Devrient Mobile Security TCD Iberia S.L., Barcelona, Spain

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 April 2025*.

Alex Sinclair Chief Technology Officer **GSMA**



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



Security Accreditation Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GD-BA-UP-0425-6

Production Site: Giesecke+Devrient Mobile Security TCD Iberia S.L.

Site Address: Carrer del Número 114, nº 27, Polígon Pratenc, El Prat de Llobregat, Barcelona, E-08820, Spain

Type: Physical production process for personalisation of card and embedded form factor UICCs, Postpersonalisation packaging, Giesecke+DevrientePayments Iberia S.A. Carrer del

Número 114, nº27, Polígon Pratenc, El Prat de Llobregat, Barcelona, E-08820, Spain. Expirydate: April 2025.

Type: Firewall management. Giesecke+Devrient MS India Private Limited, No: 118, Developed Industrial Estate, Perungudi, Chennai, 600096, India. Expiry: see G+D Chennai Supporting site(s) details:

certificate, Giesecke+Devrient Group Services GmbH & Co KG, Prinzregentenstrasse 161, Munich, 81607, Germany, Expiry date: December 2025

Type: Post-personalisation packaging. Giesecke+Devrient ePayments Iberia S.A, Calle Verano n.15, 28850, Torrejón de Ardoz, Madrid, Spain. Provisional Expiry Date: July 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: Personalisation: Card, Embedded eUICC, UICC

Management of PKI certificates: GSMA PKI Live Post-personalisation packaging: Card

Notes & Exclusions: None.

For and on behalf of FML

(James Messham)

For and on behalf of ChaseWaterford

(Vernon Quinn)