

Security Accreditation Scheme



Certificate No: SH-ID-UP-1024

Provisional Certificate

This is to certify that

Secure Tech Cards (Pvt) Ltd., Islamabad, Pakistan

has participated in the GSM Association Security Accreditation Scheme for UICC Production (SAS-UP) and satisfied the scheme's provisional certification 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 October 2024)



GSMA Security Accreditation Scheme



Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: SH-ID-UP-1024

Production Site: Secure Tech Cards (Pvt) Ltd.

Site Address: 391, Secure Tech Towers, Potohar Road, Sector I-9/3, Islamabad, 44000, Pakistan

Type: Provision of business-level supporting services, and specialist operational resource. Secure Tech

Consultancy (Pvt) Ltd., 391, Secure Tech Towers, Potohar Road, Sector I-9/3, Islamabad, 44000, Pakistan. Supporting site(s) details:

Expiry date: October 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 personalisation: Not carried out at this site Personalisation: Card

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

Notes & Exclusions: The data processing flow presented by Secure Tech Cards utilises asymmetric keys for protection of customer production data at file level. Controls for exchange and storage of

symmetric keys have not been assessed as part of the certification scope.

For and on behalf of FML

(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. 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.