

Certificate No: AD-KG-UP-0326

Certificate

This is to certify that

Advanced Semiconductor Engineering Inc., 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 March 2026*.

Alex Sinclair Chief Technology Officer **GSMA**



^{*} Dependent on continued supporting site certification (currently valid to end See NXP Hamburg Certificate



GSMA Security Accreditation Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: AD-KG-UP-0326

Production Site: Advanced Semiconductor Engineering Inc.

Building K7, Nantze Export Processing Zone, Kaohsiung, Taiwan ROC Site Address:

Type: Data centre hosting. Advanced Semiconductor Engineering Inc., Buildings K11 & K24, Nantze Export Processing Zone,

Supporting site(s) details: Kaohsiung, Taiwan ROC.

Type: Generation of data for personalisation & Management of PKIs. NXP Semiconductors Germany GmbH, Beiersdorfstraße 12,

Hamburg, 22529, Germany. Expiry date: See NXP Hamburg Certificate.

Type: Generation of hardware security credentials for Perso SC. Qualcomm San Diego, 5775 Morehouse Drive, San Diego, CA

92121, USA. Expiry date: See Qualcomm Technologies, Inc., San Diego Certificate

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 v11.0, with the following scope:

Generation of data for personalisation:

Not carried out at this site

Personalisation:

Embedded, 2-step personalisation: Perso SC*, Wafer

Management of PKI certificates:

Not carried out at this site

Post-personalisation packaging:

Wafer

* Certification expires December 2024

Notes & Exclusions:

None.

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.