



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: XH-ZI-UP-1024-2

# Certificate

This is to certify that

**XH Smart Tech (China) Co., Ltd., Zhuhai, China**

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





Security Accreditation Scheme



# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: XH-ZI-UP-1024-2

**Production Site:** XH Smart Tech (China) Co., Ltd.

**Site Address:** Building A, XH Technology Park, No.78 Fulin Road, Zhuhai Free Zone, Guangdong, China 519030

**Supporting site(s) details:** Not applicable

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:

<b>Generation of data for personalisation:</b>	UICC, eUICC*	<b>Personalisation:</b>	Card, Embedded
<b>Management of PKI certificates:</b>	GSMA PKI Ready*	<b>Post-personalisation packaging:</b>	Not carried out at this site

\* Provisional 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.