

Security Accreditation Scheme



Certificate No: SI-RH-UP-0925

Provisional Certificate

This is to certify that

Saudi Telecom Company, Riyadh, Saudi Arabia

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 September 2025*.

Alex Sinclair Chief Technology Officer GSMA





GSMA Security Accreditation Scheme



Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: SI-RH-UP-0925

Production Site: Saudi Telecom Company

Site Address: Building 46, 11652, Riyadh, Saudi Arabia

Type: Generation of eUICC data using systems and EUM certificates hosted at the Supporting Site. Supporting site(s) details:

Thales DIS Pont Audemer. Zone Industrielle Saint Ulfrant, Pont-Audemer, 27500, France.

Expiry date: See Thales DIS Pont Audemer 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 v9.3 and the SAS Consolidated Security Requirements v11.0, with the following scope:

Generation of data for personalisation: Not carried out at this site Personalisation:

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

Notes & Exclusions:

STC works with a technology partner to generate data for personalisation of eUICCs. STC has not been audited for, and does not directly conduct, generation of eUICC personalisation data. However, failure or manipulation of systems at STC's premises (and managed under STC's control), could result in SAS-UP principles being undermined (for example, resulting in duplicate production). The SAS-UP certification of this site is, therefore, fundamental to the integrity of the production chain and must be maintained if the resulting eUICCs are to be part of the GSMA PKI ecosystem.

> 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.