

## **Security Accreditation Scheme (SAS)**UICC Production (UP)

Company Name: Samsung Electronics Co., Ltd.

Site Address: Samsung-Ro, Giheung-gu, Yongin-si, Gyeonggi-do, 17113, Republic of Korea

Certificate Number: SG-YN-UP-0127 Valid To: January 2027

Scope of Certification

SAS-UP Standard version: 9.3 Requirements (FS.18) version: 11.1

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

Personalisation: Not carried out at this site

Management of PKI certificates: Not carried out at this site

Post-personalisation packaging: Not carried out at this site

Notes & Exclusions:

Samsung Electronics System LSI Hwaseong/Giheung does not generate production data or carry out personalisation, but acts as an intermediary; receiving data from a customer OS provider and managing the delivery of this data to a subcontractor site where personalisation is carried out at wafer level. Personalised wafers are delivered to Samsung S.LSI's Giheung campus and held pending final shipment to the customer.

Samsung S.LSI's systems play a critical role in controlling personalisation, including re-use of data for rejected dies. Failure in controls or systems at Samsung S.LSI could result 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.

## **Supporting Sites**

Site name(s) and address(es):	Function	Valid to:
Samsung Electronics System.LSI, 1 Samsung Jeonja-ro, Hwaseong-si, Gyeonggi-do, Republic of Korea	Cryptographic key management	January 2027

For and on behalf of

GSMA:

FML:

ChaseWaterford:

Alex Sinclair

Chief Technology Officer

James Messham Lead Auditor Vernon Quinn Lead Auditor

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 attach of 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. A list of current accredited sites is published at <a href="https://www.gsma.com/sas">www.gsma.com/sas</a>.