



## Certificate

This is to certify that

## IDEMIA Germany GmbH, Flintbek, Germany

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 September 2025\*.

Alex Sinclair Chief Technology Officer GSMA



\* Dependent on continued supporting site certification (currently valid to end December 2025)





## Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: IA-FK-UP-0925

**Production Site: IDEMIA Germany GmbH** 

Site Address: Konrad-Zuse-Ring 1, Flintbek, D-24220, Germany

Supporting site(s) details:

Type: Firewall management. Idemia (Cybersecurity Operations), 31/F Robinsons Summit Centre, 6783 Ayala

Avenue, Makati City, 1226 Metro Manila, Philippines. Expiry date: December 2025

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: UICC Personalisation: Card

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

**Notes & Exclusions:** 

Due to the Covid-19 pandemic travel restrictions the audit was performed remotely in accordance with the GSMA SAS Covid-19 Audit and Certification Policy. An assessment of compliance with requirements that could not be audited fully remotely will need to be performed as part of a follow-up physical audit after Covid-19 related disruption to on-site SAS audits has ended.

For and on behalf of FML (James Messham)

For and on behalf of ChaseWaterford

(Vernon Quinn)