

Certificate No: TS-PA-UP-0425-3

Certificate

This is to certify that

Thales DIS France SAS, Pont Audemer, France

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 April 2025*.

Alex Sinclair Chief Technology Officer **GSMA**



* Dependent on continued supporting site certification (currently valid to end February 2026)



GSMA Security Accreditation Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TS-PA-UP-0425-3

Production Site: Thales DIS France SAS

Site Address: Zone Industrielle Saint Ulfrant, Pont-Audemer, 27500, France

Type: Centralised IT, firewall management. Thales DIS, 525 avenue du Pic de Bertagne CS 12023, Gemenos

Supporting site(s) details: Cedex 13881, France; Thales DIS, Southern Luzon International Business Park, Calamba, Laguna 4027,

Philippines. Expiry date: February 2026

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 v9.1 and the SAS Consolidated Security Requirements v9.1, with the following scope:

Generation of data for personalisation: UICC, eUICC Personalisation: Card. Embedded

Management of PKI certificates: GSMA PKI Live Post-personalisation packaging: Card

Notes & Exclusions:

The management of network security and some production systems at Thales DIS, Pont Audemer is carried out as part of the corporate MSC environment (supporting sites specified above). The certification of Thales DIS, Pont Audemer will be dependent on Thales continuing to demonstrate SAS-UP compliance of these activities through future renewal audits at corporate level.

For and on behalf of FML

(James Messham)

For and on behalf of ChaseWaterford

(Vernon Quinn)