

**GSMA** Security Accreditation Scheme



Certificate No: TS-ME-UP-0625-3

## Certificate

This is to certify that

## Thales DIS USA, Inc., Montgomeryville, USA

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 June 2025\*.

Alex Sinclair Chief Technology Officer GSMA



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

GSM/	SMA Security A Scheme			creditation Accredited Supplier		
Scope of Certification To be viewed as part of Security Accreditation Scheme Certificate No: TS-ME-UP-0625-3						
	Produc	ction Site:	Thales DIS USA, Inc.			
	ę	Site Address:	101 Park Drive, Montgomeryville, PA, 18936, USA			
Supporting site(s) details:			Type: Centralised IT, firewall management. Thales DIS, 525 avenue du Pic de Bertagne CS 12023, Gemenos 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 per	sonalisation:	UICC, eUICC		Personalisation:	Not carried out at this site	
Management of PKI certificates: GSMA PKI Li		GSMA PKI Live		Post-personalisation packagin	ng: Not carried out at this site	
S		ertification of Thales			ut as part of the corporate MSC environment (sup nonstrate SAS-UP compliance of these activities t	
		For and on b		For and on behalf of ChaseWater	ord	
		(James M	lessham)	(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, 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.