

Certificate No: NE-GP-UP-0325

Provisional Certificate

This is to certify that

Nordic eSIM, Copenhagen, Denmark

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 March 2025*.

Alex Sinclair Chief Technology Officer GSMA





Security Accreditation Scheme



Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: NE-GP-UP-0325

Production Site: Nordic eSIM

Site Address: Fabriksparken 20, 2600 Glostrup, Denmark

Supporting site(s) details:

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 v11.0, with the following scope:

Generation of data for personalisation: UICC*, eUICC* Personalisation: Not carried out at this site

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

Notes & Exclusions: None

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.

^{*} Provisional certification expires March 2025