

**GSMA** Security Accreditation Scheme



Certificate No: GO-SA-UP-0326

# Certificate

This is to certify that

### Gemalto Southern Africa (Pty) Ltd, Gauteng, Southern Africa

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 March 2026<sup>\*</sup>.

Alex Sinclair Chief Technology Officer GSMA



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



**GSMA**<sup>®</sup> Security Accreditation Scheme



## Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GO-SA-UP-0326

#### Production Site: Gemalto Southern Africa (Pty) Ltd

#### Site Address: 13 Friesland Drive, Longmeadow Business Estate, Gauteng, Modderfontien, 1609, South Africa

Type: Centralised IT. Thales DIS, 525 avenue du Pic de Bertagne CS 12023, Gemenos Cedex 13881, France. Supporting site(s) details: 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 v9.2 and the SAS Consolidated Security Requirements v11.0, with the following scope:

Generation of data for personalisation:	Not carried out at this site	Personalisation:	Card
Management of PKI certificates:	Not carried out at this site	Post-personalisation packaging:	Not carried out at this site
Notes & Exclusions: None.			
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	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.