

GSMA Security Accreditation Scheme



Certificate No: GD-NT-UP-0725-4

Certificate

This is to certify that

Giesecke+Devrient Secure Data Management GmbH, Neustadt bei Coburg, 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 July 2025*.

Alex Sinclair Chief Technology Officer **GSMA**



^{*} Dependent on continued supporting site certification (see p.2 of certificate)



GSMA Security Accreditation Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GD-NT-UP-0725-4

Production Site: Giesecke+Devrient Secure Data Management GmbH

Site Address: Austraße 101b, Neustadt bei Coburg, Bavaria, 96465, Germany

Type: Firewall Management. Giesecke+Devrient Group Services GmbH & Co KG, Prinzregentenstrasse 161, Munich, 81607,

Supporting site(s) details: Germany. Expiry: 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 v9.2, with the following scope:

Personalisation: **Generation of data for personalisation:** UICC Card

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

Notes & Exclusions: None.

> For and on behalf of FML (James Messham)

For and on behalf of ChaseWaterford

(Vernon Quinn)