

GSMA Security Accreditation Scheme



Certificate

This is to certify that

Siliconware Precision Industries Co. Ltd., Taichung, Taiwan

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 October 2026*.

Alex Sinclair Chief Technology Officer **GSMA**



^{*} Dependent on continued supporting site certification (currently valid to end See Qualcomm, San Diego certificate for expiry)



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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: SE-TG-UP-1026

Production Site: Siliconware Precision Industries Co. Ltd.

Site Address: No. 19, Keya Rd., Daya, Taichung, Taiwan 428, ROC

Type: Generation of Perso_SC data & control of Perso_SC process via systems installed at the SPILZK site.

Supporting site(s) details: Qualcomm San Diego, 5775 Morehouse Drive, San Diego, CA 92121, USA. Expiry date: See Qualcomm, San

Diego certificate for expiry

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 v9.3 and the SAS Consolidated Security Requirements v11.0, with the following scope:

Generation of data for personalisation: Not carried out at this site Personalisation: Embedded; 2-step personalisation: Perso_SC

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

Notes & Exclusions:

Production data for Perso SC is delivered to SPILZK site by a single customer directly to a customer-supplied and managed IT environment hosted at SPILZK. Data is used during the production process by a SPILZK tester running a customer-supplied test program. Sensitive data is encrypted end-to-end from the point of generation at the customer site to the point that it is written into the target device by its loader function. The encryption and decryption mechanisms and all key handling are controlled by the customer organisation and treated as a black-box by SPILZK. SPILZK does not directly handle keys used to protect production data and has no access to decrypt production data. Key handling has not been considered within the scope of this site's audit.

For and on behalf of FML

(James Messham)

For and on behalf of ChaseWaterford

(Vernon Quinn)