

Security Accreditation Scheme



Certificate No: SN-FN-UP-0725

Provisional Certificate

This is to certify that

Sinc Novation Falkenstein GmbH, Falkenstein, Germany

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 July 2025*.

Alex Sinclair Chief Technology Officer GSMA





GSMA Security Accreditation Scheme



Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: SN-FN-UP-0725

Production Site: Sinc Novation Falkenstein GmbH

Site Address: Hammerbrucker Straße 3, 08223 Falkenstein, Germany

Not applicable 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: 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:

Sinc Novation Falkenstein performs personalisation of card form-factor UICCs on an OEM basis for a single customer using customer-supplied data production data and personalisation systems. Although Sinc Novation Falkenstein maintains and operates its own key management team, processes and systems, these do not form part of the production environment used for personalising UICCs on an OEM basis for the single customer and have not been included as part of the SAS-UP audit process.

> 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.