

Security Accreditation Scheme (SAS) UICC Production (UP)

This Temporary Extension Certificate extends the existing GSMA SAS-UP Provisional Certificate GP-DM-UP-0226, subject to the terms and conditions on page 2 below.

Company Name:	Golden Chip Company		
Site Address:	Golden Chip Company, Street-122, 2nd Industrial Zone, 31427, Dammam, KSA		
Certificate Number:	GP-DM-UP-0826T	Valid To:	August 2026

Scope of Certification

SAS-UP Standard version:	9.3	Requirements (FS.18) version:	11.1
Generation of data for personalisation:	Not carried out at this site		
Personalisation:	Embedded		
Management of PKI certificates:	Not carried out at this site		
Post-personalisation packaging:	Not carried out at this site		

Notes & Exclusions:

GCC Dammam performs personalisation of embedded form-factor UICCs using personalisation data and personalisation platforms supplied by its customers and a technology partner.

Data is protected by customer-managed encryption keys and decrypted using tools supplied by the technology partner as part of the personalisation process.

GCC Dammam has not demonstrated any key management controls or systems as part of the audit process.

The scope of SAS-UP certification is strictly limited to the personalisation of embedded form-factor UICCs at the Dammam site. Although GCC Dammam performs a number of activities at the site, these have not been included within the scope of the SAS-UP audit processes and are not included within the scope of the site's certification.

Supporting Sites

Site name(s) and address(es):	Function	Valid to:

For and on behalf of

GSMA:

FML:

ChaseWaterford:



Alex Sinclair
Chief Technology Officer



James Messham
Lead Auditor



Vernon Quinn
Lead Auditor

Security Accreditation Scheme (SAS) UICC Production (UP)

Terms and Conditions of Temporary Extension

1. This Temporary Extension Certificate is only valid for a period of 6 months. It cannot be extended. Any subsequent extension of the Certificate is at the sole discretion of the GSMA and requires a new temporary extension certificate issued by the GSMA.
2. The Temporary Extension is subject to the:
 - (i) SAS-UP Services Agreement between the GSMA and the Auditee;
 - (ii) FS.05 GSMA Security Accreditation Scheme for UICC Production - Methodology;
 - (iii) GSMA SAS Remote Auditing and Certification Policy;
 - (iv) FS.05R SAS-UP Remote Audit Methodology Variations;in force at the time.
3. The GSMA shall not be liable for any third party reliance on or claim in relation to the Temporary Extension Certificate and/or any associated matter. In the case of any alleged third party reliance on or claim against the Temporary Extension Certificate and/or any associated matter, the Auditee will fully and finally settle such matter (irrespective if brought against the Auditee or the GSMA and/or its Auditing Companies) from its own funds without any recourse to the GSMA or Auditing Companies.
4. The Temporary Extension is subject to:
 - (i) a satisfactory result of a Temporary Extension Assessment (TEA) as set out in the document FS.05R SAS-UP Remote Audit Methodology Variations in force at the time;
 - (ii) full and prompt payment of any Fees incurred for the TEA, as set out in Annex A of the SAS-UP Service Agreement, subject to the provisions in FS.05R SAS-UP Remote Audit Methodology Variations in force at the time. Payment must be received in full prior to the GSMA issuing the Temporary Extension Certificate.
5. The Auditee agrees to maintain its SAS-compliant controls during the period of the Temporary Extension Certificate at the primary certified site and any supporting sites identified on page two of this Temporary Extension Certificate.
6. While holding the Temporary Extension Certificate, the Auditee agrees to:
 - (i) notify GSMA of any major change to its SAS-UP certified controls or any known non-compliance with the SAS requirements at the aforesaid site(s);
 - (ii) at the request of the GSMA or appointed auditors, provide evidence (documents, photos, video, etc.) of compliance with SAS-UP requirements for remote review and assessment by any GSMA appointed auditors to validate continued SAS-UP compliance or remediation of non-compliances;
 - (iii) participate in associated conference calls with the GSMA appointed auditors and/or GSMA to support above reviews and validations.

The GSMA may withdraw the Temporary Extension Certificate if non-compliances with the SAS-UP are found and not remediated within such period as specified by the GSMA.