




Security Accreditation Scheme (SAS) UICC Production (UP)

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| Company Name: | Thales DIS (Shanghai) Co., Ltd. | | |
| Site Address: | Building No.2, No. 399, Jiayun Road, ZhouPu Town, Pudong New District, Shanghai, 201318, China | | |
| Certificate Number: | TS-SI-UP-0626-3 | Valid To: | June 2026 |

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| Scope of Certification | | | |
| SAS-UP Standard version: | 9.2 | Requirements (FS.18) version: | 11.0 |
| Generation of data for personalisation: | UICC, eUICC | | |
| Personalisation: | Card, Embedded | | |
| Management of PKI certificates: | GSMA PKI Live | | |
| Post-personalisation packaging: | Not carried out at this site | | |
| Notes & Exclusions: | The management of network security and some production systems at Thales DIS, Shanghai is carried out as part of the corporate MSC environment (supporting sites specified above). The certification of Thales DIS, Shanghai will be dependent on Thales continuing to demonstrate SAS-UP compliance of these activities through future renewal audits at corporate level. | | |

| Supporting Sites | | |
|---|-------------------------------------|---------------|
| Site name(s) and address(es): | Function | Valid to: |
| Thales DIS, 525 Avenue du Pic de Bertagne CS 12023, Gemenos Cedex 13881, France | Centralised IT, firewall management | February 2028 |
| Thales DIS, 7A Southern Luzon Industrial Complex, Barangay Batino, Calamba City, Laguna 4027, Philippines | Firewall management | February 2028 |
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| For and on behalf of | | |
| GSMA: | FML: | ChaseWaterford: |
|  |  |  |
| Alex Sinclair Chief Technology Officer | James Messham Lead Auditor | Vernon Quinn Lead Auditor |

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 attacks 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. A list of current accredited sites is published at www.gsma.com/sas.