

Security Accreditation Scheme (SAS)

UICC Production (UP)

Company Name:	Thales DIS Sp. z o.o.		
Site Address:	Skarszewska 2, Tczew 83-110, Poland		
Certificate Number:	TS-TW-UP-0627-2	Valid To:	June 2027

Scope of Certification

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


Notes & Exclusions: The site's activities for UICC production are limited to:
Managing the exchange of encryption keys with customers and Thales DIS production sites
Personalisation of BAP test cards for testing internally and by customers using data generated on-site.
These activities are carried out under controls that are consistent with the requirements of SAS-UP.
The site does not carry out mass-production of UICCs and has not been audited and certified for this activity. The management of network security and some production systems at Thales DIS Sp. z o.o, Tczew is carried out as part of the corporate MSC environment (supporting sites specified below). The certification of Thales DIS Sp. z o.o, Tczew 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, Southern Luzon International Business Park, Calamba, Laguna 4027, Philippines	Firewall management	February 2028

For and on behalf of

GSMA:




Alex Sinclair
Chief Technology Officer

FML:



James Messham
Lead Auditor

ChaseWaterford:



Vernon Quinn
Lead Auditor