

Security Accreditation Scheme (SAS) UICC Production (UP)

Company Name:	NXP Semiconductors Taiwan Ltd.		
Site Address:	10 Jing 5th Road, Nanzih Technology Industrial Park, 81170, Kaohsiung, Taiwan ROC		
Certificate Number:	NP-KG-UP-1027-3	Valid To:	October 2027

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:	Wafer		
Management of PKI certificates:	Not carried out at this site		
Post-personalisation packaging:	Wafer		
Notes & Exclusions:	None		

Supporting Sites

Site name(s) and address(es):	Function	Valid to:
NXP Semiconductors Germany GmbH., Beiersdorfstraße 12, Hamburg, 22529, Germany	Generation of data for personalisation (eUICC), management of EUM PKI certificates (GSMA), Management of NXP components installed on-site at NXP Kaohsiung	See NXP Hamburg certificate for expiry
NXP Semiconductors, High Tech Campus 60, 5656 AG Eindhoven, Netherlands	Firewall management, IT network & systems management	July 2027
NXP Semiconductors, Campus 6.1, Bulevardul Iuliu Mniu 6L, 061103, Bucharest, Romania	Firewall management, IT network management	May 2028

For and on behalf of
GSMA:



Alex Sinclair
Chief Technology Officer

FML:



James Messham
Lead Auditor

ChaseWaterford:



Vernon Quinn
Lead Auditor

SERMA:



Christophe Bouly
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 attack of 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.