

Security Accreditation Scheme (SAS) UICC Production (UP)

Company Name:	Thales DIS (Shanghai) Co., Ltd.		
Site Address:	No. 399, Jian Yun Road, Pudong New District, Shanghai, 201318, China		
Certificate Number:	TS-SI-UP-0628	Valid To:	June 2028

Scope of Certification

SAS-UP Standard version:	9.3	Requirements (FS.18) version:	11.1
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 site's activities for UICC card form-factor production are limited to: Personalisation of Site Acceptance Test (SAT) 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 card form-factor UICCs and has not been audited and certified for this activity.		

Supporting Sites

Site name(s) and address(es):	Function	Valid to:
Thales CDI Gemenos, 525 Avenue du Pic de Bertagne CS 12023, Gemenos Cedex 13881, France	Administration of shared service platforms for production networks, firewall management	February 2028
Thales CDI Calamba, 7A Southern Luzon Industrial Complex, Barangay Batino, Calamba City, Laguna 4027, Philippines	Firewall management	February 2028
Thales CDI España, Parets del Vallés Barcelona 08510 Spain	Firewall management	March 2027

For and on behalf of
GSMA:

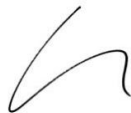
FML:

ChaseWaterford:

SERMA:



Alex Sinclair
Chief Technology Officer



James Messham
Lead Auditor



Vernon Quinn
Lead Auditor



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.