



Security Accreditation  
Scheme



Certificate No: AD-KG-UP-0324-2

# Certificate

This is to certify that

**Advanced Semiconductor Engineering Inc., Kaohsiung, Taiwan**

has participated in the GSM Association Security Accreditation Scheme for UICC Production (SAS-UP) and satisfied the scheme's requirements.

This certificate remains valid until the end of March 2024\*.

A handwritten signature in black ink, appearing to read 'AS', with a long horizontal stroke extending to the right.

Alex Sinclair  
Chief Technology Officer  
GSMA



\* Dependent on continued supporting site certification (currently valid to end October 2023)



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# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: AD-KG-UP-0324-2

**Production Site: Advanced Semiconductor Engineering Inc.**

**Site Address: K7 Building, No.109, Neihuan N. Rd., Nanzih Dist, Kaohsiung Nanzih Technology Industrial Park, Kaohsiung City 811, Taiwan**

**Supporting site(s) details:**  
**Type: Data centre hosting. Advanced Semiconductor Engineering Inc., K11 & K24 Buildings, Nanzih District, Kaohsiung Nanzih Technology Industrial Park, Kaohsiung, Taiwan. Expiry date: March 2024**

**Type: Generation of data for personalisation & Management of PKIs. NXP Semiconductors Germany GmbH, Troplowitzstrasse 20, Hamburg, 22529, Germany. Expiry date: October 2023**

The auditors were provided with appropriate evidence that the processes and controls on the audit dates were consistent with those required by the SAS-UP Standard v9.0 and the SAS Consolidated Security Requirements v7.1, with the following scope:

<b>Generation of data for personalisation:</b>	Not carried out at this site	<b>Personalisation:</b>	Wafer
<b>Management of PKI certificates:</b>	Not carried out at this site	<b>Post-personalisation packaging:</b>	Wafer

**Notes & Exclusions:** Due to the Covid-19 pandemic travel restrictions the audit was performed remotely in accordance with the GSMA SAS Covid-19 Audit and Certification Policy. An assessment of compliance with requirements that could not be audited fully remotely will need to be performed as part of a follow-up physical audit after Covid-19 related disruption to on-site SAS audits has ended.

**For and on behalf of FML**  
(James Messham)

**For and on behalf of ChaseWaterford**  
(Vernon Quinn)