



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: AR-TY-UP-0423

Certificate

This is to certify that

Amkor Technology Taiwan, Ltd. - T1, Taoyuan City, 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 April 2023.

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: AR-TY-UP-0423

Production Site: Amkor Technology Taiwan, Ltd. - T1

Site Address: No. 1, Kao-Ping Sec. Chung-Feng Road, Longtan District, Taoyuan City, Taiwan ROC

Supporting site(s) details: Type: Generation of data for personalisation, management of PKI certificates. NXP Semiconductors Germany GmbH, Tropelwitzstrasse 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 v9.1 and the SAS Consolidated Security Requirements v8.0, with the following scope:

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:	Not carried out at this site

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)

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 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.