

Certificate No: AR-IN-UP-0725

Certificate

This is to certify that

Amkor Technology Korea, Inc - K3, Incheon, Korea

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 July 2025*.

Alex Sinclair Chief Technology Officer **GSMA**



* Dependent on continued supporting site certification (currently valid to end June 2025)



GSMA Security Accreditation Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: AR-IN-UP-0725

Production Site: Amkor Technology Korea, Inc - K3

Site Address: Bupyeong, 110 Anaji-ro, Gyeyang-gu, Incheon 21107, Republic of Korea

Type: Logistics operations, reject materials storage. Amkor Technology Korea - K3 logistics centre, 64 Annam-ro

418 Beon-gil, Bupyeong-gu, Incheon, Republic of Korea, Expiry date: July 2025 Supporting site(s) details:

Type: Generation of hardware security credentials, control of Perso_SC process. Qualcomm Technologies, Inc., 5775

Morehouse Drive, San Diego, CA 92121, USA, Expiry date: June 2025

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 v9.2 and the SAS Consolidated Security Requirements v9.2, with the following scope:

Generation of data for personalisation: Not carried out at this site Personalisation: Embedded; 2-step personalisation: Perso_SC

Management of PKI certificates: Not carried out at this site Post-personalisation packaging: Not carried out at this site

Notes & Exclusions:

Perso SC production data is delivered to Amkor's K3 site by a single customer directly to a customer-supplied and managed IT environment. Data is used during production by an Amkor tester running a customer-supplied test program. Sensitive data is encrypted end-to-end from generation at the customer site to the point of writing into the target device by its loader function. The encryption and decryption mechanisms and all key handling are controlled by the customer organisation and treated as a black-box by Amkor K3. Amkor K3 does not directly handle keys used to protect production data and has no access to decrypt production data. Key handling was not in scope of this site's audit. Personalisation (Perso SC) is carried out for devices in embedded form-factors (IC packages).

For and on behalf of FML

(James Messham)

For and on behalf of ChaseWaterford

(Vernon Quinn)