



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: GA-TS-SM-717

# Provisional Certificate

This is to certify that

**Gemalto, Tours, France**

has participated in the GSM Association Security Accreditation Scheme for Subscription Management (SAS-SM) and satisfied the scheme's provisional certification requirements.

This certificate remains valid until the end of July 2017.

Check certificate validity: A list of accredited sites is published on the GSM Association website at [www.gsma.com/sas/](http://www.gsma.com/sas/)



A stylized black ink signature of Alex Sinclair, written over a horizontal line.

Alex Sinclair  
Chief Technology Officer  
GSMA





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# Scope of Provisional Certification

To be viewed in conjunction with Security Accreditation Scheme Certificate No: GA-TS-SM-717

**Site(s): Gemalto, Tours, France**

Following audit of this site against the requirements of v2.0 of the GSMA SAS-SM Standard, the auditors are pleased to recommend provisional certification with the following scope:

**Subscription Management – Data Preparation:**

Within audit scope

**Subscription Management – Secure Routing:**

Within audit scope

**Outsourcing:**

These activities were outsourced and not subject to review by the auditors

The management of network security for the production network at Gemalto Tours is carried out as part of the corporate MSC solution (audited and certified separately).

**Exclusions:**

These activities were excluded from the scope of the audit

Generation of personalised profiles is not performed at this site, and is excluded from the scope of SM-DP certification

The auditors were provided with appropriate evidence that the processes and controls at the time of provisional certification were consistent with those required by the SAS-SM Standard.

**For and on behalf of NCC Group**  
(Katherine Kearns)

**For and on behalf of SRC GmbH**  
(Tom Schubert)