



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: GA-TS-SM-0717

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/



A stylized, handwritten signature in black ink, belonging to Alex Sinclair.

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-0717

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

Data Centre Operations and Management

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)