



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: OT-BT-SM-1217

# Provisional Certificate

This is to certify that

**Oberthur Technologies Romania SRL, Bucharest, Romania**

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 December 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/)



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: OT-BT-SM-1217

Site(s): **Oberthur Technologies Romania SRL, Bucharest, Romania**

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:

<b>Subscription Management – Data Preparation:</b>	Not carried out at this site	<b>Subscription Management – Secure Routing:</b>	Not carried out at this site
<b>Data Centre Operations and Management</b>	Within audit scope	<b>Subscription Management – Data Preparation+ (ref. SGP.22):</b>	Within audit scope

**Outsourcing:** None of the activities within the scope of SAS were outsourced at the time of the audit.  
These activities were outsourced and not subject to review by the auditors

**Exclusions:** SM-DP+ activities are limited to data management. Profile generation is managed in Oberthur Vitré site (SAS-UP certified).  
These activities were excluded from the scope of the audit

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)