



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: GD-MH-SM-1217

# Provisional Certificate

This is to certify that

**Giesecke & Devrient 3S GmbH, Munich, Germany**

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/)



A stylized black ink signature of Alex Sinclair, Chief Technology Officer of GSMA.

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: GD-MH-SM-1217

**Site(s): Giesecke & Devrient 3S GmbH, Munich, Germany**

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:**

Out of scope

**Data Centre Operations and Management**

Within audit scope

**Subscription Management – Data Preparation+  
(ref. SGP.22):**

**Outsourcing:**

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

None of the activities within the scope of SAS were outsourced  
at the time of the audit.

**Exclusions:**

These activities were  
excluded from the  
scope of the audit

None defined

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)