



## **Provisional Certificate**

This is to certify that

Morpho CPS Technologies Craponne, Craponne, 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 October 2017.

Check certificate validity: A list of accredited sites is published on the GSM Association website at <a href="https://www.gsma.com/sas/">www.gsma.com/sas/</a>



Alex Sinclair Chief Technology Officer GSMA







## Scope of Provisional Certification

To be viewed in conjunction with Security Accreditation Scheme Certificate No: MO-CP-SM-1017\_2

Site(s): Morpho CPS Technologies Craponne, Craponne, 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

**Subscription Management – Data Preparation+** 

Within audit scope

(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:** 

None defined

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)