



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: OT-SG-0118

Provisional Certificate

This is to certify that

Oberthur Technologies U.S, Sterling, U.S.A

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 January 2018.

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, appearing to read "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: OT-SG-0118

Site(s): Oberthur Technologies U.S, Sterling, U.S.A

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+ (ref. SGP.22): | Within audit scope |

| | | | |
|--|--|--|--------------|
| Outsourcing: | The Network Operations Centre is outsourced for this site to Tech Mahindra's support facility in Pune India. | Exclusions: | None defined |
| These activities were outsourced and not subject to review by the auditors | | 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)