



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: GD-AA-SM-0319

# Certificate

This is to certify that

**Giesecke & Devrient Mobile Security America, Inc., Atlanta, USA**

has participated in the GSM Association Security Accreditation Scheme for Subscription Management (SAS-SM) and satisfied the scheme's requirements.

This certificate remains valid until the end of March 2019.

A handwritten signature in black ink, appearing to read "AS", with a long horizontal line extending to the right.

Alex Sinclair  
Chief Technology Officer  
GSMA





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Scheme



# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GD-AA-SM-0319

**Production Site: Giesecke & Devrient Mobile Security America, Inc.**

**Site Address: 250 Williams Street, c/o Internap, Atlanta, Georgia, 30303, USA**

This site was audited against the requirements of v3.0 of the GSMA SAS-SM Standard and v2.0 of the SAS Consolidated Security Requirements, with the following scope:

<b>Subscription Management – Data Preparation:</b>	Within audit scope	<b>Subscription Management – Secure Routing:</b>	Within audit scope
<b>Data Centre Operations and Management</b>	Within audit scope	<b>Subscription Management – Data Preparation+ (ref. SGP.22):</b>	Within audit scope
<b>Subscription Management – Discovery Service</b>	Out of scope		

**Outsourcing:** All equipment is housed in a 3rd party data centre, with full segregation of access. Elements of physical security are the responsibility of the data centre provider, Internap Corporation (INAP), and are included in the scope of certification.

**Notes & Exclusions:** There are no exclusions for this site.

The auditors were provided with appropriate evidence that the processes and controls on the audit dates 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)