



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: GO-DS-SM-0419

Certificate

This is to certify that

Gemalto Inc, Dallas, 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 Apr 2019.

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

Alex Sinclair
Chief Technology Officer
GSMA





Security Accreditation
Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GO-DS-SM-0419

Production Site: Gemalto Inc

Site Address: 14901 FAA Blvd, Fort Worth, TX 76155, 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:

Subscription Management – Data Preparation:	Provisional certification only*	Subscription Management – Secure Routing:	Provisional certification only*
Data Centre Operations and Management	Within audit scope	Subscription Management – Data Preparation+ (ref. SGP.22):	Within audit scope
Subscription Management – Discovery Service	Out of scope		

* Provisional certification expires Jun 2019

Outsourcing:	None of the activities within the scope of SAS were outsourced at the time of the audit.	Notes & Exclusions:	Certification includes remote access from dedicated facilities at Gemalto Inc., 9442 Capital of Texas Highway North, Suite 400, Austin, TX, 78759, USA.
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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)

SAS certification is awarded based on an assessment by the audit team that the site met the requirements of the SAS Standard during the audit, and that it demonstrated an ability and intent to sustain compliance during the certification period. Continued site compliance with the SAS Standard during the certification period, including the implementation of SAS-compliant controls following any changes to the certified environment, is the responsibility of the site. This certificate cannot guarantee that the above organisation is invulnerable to attack or breaches of security. GSMA, NCC Group and SRC GmbH exclude all liability for loss or damage of any description caused by any failure or breach of the above organisation's security save as may be required by law.