



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: GO-SI-SM-0919

Certificate

This is to certify that

Gemalto Shanghai, Shanghai, China

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 Sep 2019.

A handwritten signature in black ink, appearing to read "Alex Sinclair".

Alex Sinclair
Chief Technology Officer
GSMA





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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GO-SI-SM-0919

Production Site: Gemalto Shanghai

Site Address: No. 399 Jian Yun Road, Pudong, Shanghai 201318, China.

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:	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
Subscription Management – Discovery Service	Out of scope		

Outsourcing:	Firewall management is conducted by Gemalto corp team. Located in Barcelona and is subject to separate audits.	Notes & Exclusions:	None defined
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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)