



Security Accreditation  
Scheme



Certificate No: GD-SI-SM-0320

# Certificate

This is to certify that

**Giesecke & Devrient (China) Information Technologies Co.,Ltd,  
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 Mar 2020.

A handwritten signature in black ink, appearing to read 'AS', with a long horizontal stroke 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-SI-SM-0320

**Production Site: Giesecke & Devrient (China) Information Technologies Co.,Ltd**

**Site Address: 1/F Block 3, 155 Lihang Road, Chuansha Town, Pudong New District, Shanghai, 200120, 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:

<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		

<b>Outsourcing:</b>	No activities are outsourced for this site.	<b>Notes &amp; Exclusions:</b>	None.
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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**  
(Neil Shepherd)

**For and on behalf of SRC GmbH**  
(Tom Schubert)