



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: GD-AA-SM-0321

Certificate

This is to certify that

**Giesecke & Devrient Mobile Security America Incorporated, 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 Mar 2021.

A handwritten signature in black ink, appearing to read "Alex Sinclair", written over a thin horizontal line.

Alex Sinclair
Chief Technology Officer
GSMA





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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GD-AA-SM-0321

Production Site: Giesecke & Devrient Mobile Security America Incorporated

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:

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: 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: None.

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)