



Security Accreditation  
Scheme



Certificate No: ID-SG-SM-0120

# Certificate

This is to certify that

**IDEMIA America Corp., Sterling, 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 Jan 2020.

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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# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: ID-SG-SM-0120

**Production Site: IDEMIA America Corp.**

**Site Address: 21111B RidgeTop Circle, Unit 2F07A, Sterling, Virginia, 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:** Data centre is operated by Cyrus One. Network Ops Centre is outsourced to Tech Mahindra’s support facility in Pune, India, with support also provided by Tech Mahindra in Otopeni, Romania. Both sites & services have also been successfully audited.

**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**  
(Neil Shepherd)

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