



Security Accreditation
Scheme



Certificate No: ID-OI-SM-0120

Certificate

This is to certify that

IDEMIA TECHNOLOGIES ROMANIA S.R.L., Otopeni, Romania

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 stroke 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-OI-SM-0120

Production Site: IDEMIA TECHNOLOGIES ROMANIA S.R.L.

Site Address: 34-36 I.G. Duca Street, Otopeni, Ilfov, 75100, Romania

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: Network Ops Centre is outsourced to Tech Mahindra’s support facility in Pune, India, support is also provided by Tech Mahindra in Otopeni, Romania. Both sites & services were successfully audited in order to support the certification of this site.

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)