



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: OT-BT-SM-0118

Provisional Certificate

This is to certify that

Oberthur Technologies Romania SRL, Bucharest, Romania

has participated in the GSM Association Security Accreditation Scheme for Subscription Management (SAS-SM) and satisfied the scheme's provisional certification requirements.

This certificate remains valid until the end of January 2018.

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

Alex Sinclair
Chief Technology Officer
GSMA





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Scope of Provisional Certification

To be viewed in conjunction with Security Accreditation Scheme Certificate No: OT-BT-SM-0118

Production Site: Oberthur Technologies Romania SRL

Site Address:

Following audit of this site against the requirements of v2.0 of the GSMA SAS-SM Standard, the auditors are pleased to recommend provisional certification 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

Outsourcing: These activities were outsourced and not subject to review by the auditors	The Network Operations Centre for this site is outsourced to Tech Mahindra's support facility in Pune India. These outsourced services at the Pune facility have been audited separately and were compliant with the applicable SAS requirements	Exclusions: These activities were excluded from the scope of the audit	None defined
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The auditors were provided with appropriate evidence that the processes and controls at the time of provisional certification 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)