



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: GD-MH-SM-1217

Provisional Certificate

This is to certify that

Giesecke & Devrient 3S GmbH, Munich, Germany

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 December 2017.

Check certificate validity: A list of accredited sites is published on the GSM Association website at www.gsma.com/sas/



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: GD-MH-SM-1217

Site(s): Giesecke & Devrient 3S GmbH, Munich, Germany

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:	Out of scope
Data Centre Operations and Management	Within audit scope	Subscription Management – Data Preparation+ (ref. SGP.22):	Within audit scope

Outsourcing: There is no outsourced activity

These activities were outsourced and not subject to review by the auditors

Exclusions: For the scope of this audit only SM-DP was included. SM-SR was not audited as they are not in a live status currently.

These activities were excluded from the scope of the audit

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)