



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: GA-DS-SM-0418

Provisional Certificate

This is to certify that

Gemalto Inc., Dallas, USA

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 April 2018.

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



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: GA-DS-SM-0418

Site(s): Gemalto Inc., Dallas, USA

Following audit of this site against the requirements of v3.0 of the GSMA SAS-SM Standard, the auditors are pleased to recommend provisional certification with the following scope:

Subscription Management – Data Preparation:	Out of 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: These activities were outsourced and not subject to review by the auditors	None of the activities within the scope of SAS were outsourced at the time of the audit.	Exclusions:	None defined
		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)