



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: GD-AA-SM-0418

Provisional Certificate

This is to certify that

Giesecke & Devrient Mobile Security America, Inc., Atlanta, 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.

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: GD-AA-SM-0418

Production Site: Giesecke & Devrient Mobile Security America, Inc.

Site Address: 250 Williams Street, c/o Internap, Atlanta, Georgia, 30303, 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:	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	None of the activities within the scope of SAS were outsourced at the time of the audit.	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)