



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: OT-BT-SM-0119

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 requirements.

This certificate remains valid until the end of January 2019.

A handwritten signature in black ink, appearing to read 'AS', with a long horizontal line extending to the right.

Alex Sinclair
Chief Technology Officer
GSMA





Security Accreditation
Scheme



Scope of Certification

To be viewed in conjunction with Security Accreditation Scheme Certificate No: OT-BT-SM-0119

Production Site: Oberthur Technologies Romania SRL

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

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

The auditors were provided with appropriate evidence that the processes and controls at the time of 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)