



Security Accreditation
Scheme



Certificate No: GA-TS-SM-0718

Certificate

This is to certify that

Gemalto SA, Tours, France

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 July 2018.

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





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Scope of Certification

To be viewed in conjunction with Security Accreditation Scheme Certificate No: GA-TS-SM-0718

Production Site: Gemalto SA

Site Address: 14 Route du Saint-Laurent, CS. 40129, Chambray Les Tours, 37171, France

Following audit of this site against the requirements of v3.0 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
Subscription Management – Discovery Service	Within audit scope		

Outsourcing:

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

The management of network security for the production network at Gemalto Tours is carried out as part of the corporate MSC solution (audited and certified separately).

Exclusions:

These activities were excluded from the scope of the audit

Generation of personalised profiles is not performed at this site, and is excluded from the scope of SM-DP certification

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)