



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: OT-SG-SM-0119

Certificate

This is to certify that

Oberthur Technologies U.S, Sterling, USA

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 stroke extending to the right.

Alex Sinclair
Chief Technology Officer
GSMA





Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: OT-SG-SM-0119

Production Site: Oberthur Technologies U.S

Site Address: 21111B RidgeTop Circle Unit 2F07A, Sterling, Virginia, 20166, U.S.A

This site was audited against the requirements of v2.0 of the GSMA SAS-SM Standard and v2.0 of the SAS Consolidated Security Requirements, 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 | Out of scope | | |

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|--|--|--|--|
| Outsourcing: | The Network Operations Centre is outsourced for this site to Tech Mahindra’s support facility located in Pune India. | Exclusions: | Sections 1 to 5 and 10 were excluded from the audit these could be carried over from the previous dry audit that occurred in April 2017. |
| These activities were outsourced and not subject to review by the auditors | | These activities were excluded from the scope of the audit | |

The auditors were provided with appropriate evidence that the processes and controls on the audit dates 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)