**Annex A.3: Details of declared SM-DP**

This information is provided under the auspices of the GSMA mutual non-disclosure agreement. If it is deemed that additional confidentiality is agreed then please mark the appropriate fields as confidential. It is understood that additional bi-lateral non-disclosure agreements may be necessary for these items.

|  |  |  |
| --- | --- | --- |
| **A.3.1 GENERAL PRODUCT INFORMATION** | | |
| SM-DP Product Name: | *[Product name]* |
| SM-DP Marketing Name | *[Product name as known by the customer]* |

|  |  |
| --- | --- |
| Software version | *[The initial SW version(s) used to demonstrate M2M compliance for this declaration]* |

|  |  |
| --- | --- |
| Other info: | *[Indicate here other information related to the declared SM-DP, as relevant]* |

|  |
| --- |
| **A.3.2 GENERAL COMPLIANCE INFORMATION** |

Refer to the Certification ApplicabilityTable in Annex C for currently valid specifications

**Core M2M specification versions for SM-DP compliance declaration**

|  |  |
| --- | --- |
| SGP.01 version(s) | *[SGP.01 versions used for the design of the M2M functionality]* |
| SGP.02 version(s) | *[SGP.02 versions used for the design of the M2M functionality]* |

|  |
| --- |
| **A.3.3 SUPPORT OF OPTIONAL FEATURES** |

Please indicate any optional features included in this M2M product

|  |
| --- |
| **Optional feature defined by SGP.02/SGP.11** |
|  |

|  |
| --- |
| **A.3.4 SITE SECURITY INFORMATION** |

**Site Security (SAS-SM)**

|  |  |
| --- | --- |
| SAS-SM site name: | *[shall align with the GSMA SAS list]* |
| SAS-SM Certificate number: | *[shall align with the GSMA SAS list]* |
| SAS-SM certificate expiry: | *[shall align with the GSMA SAS list]* |

|  |
| --- |
| **A.3.5 SM-DP FUNCTIONAL TESTING** |

Functional testing is required to show compliance of this M2M Product to the M2M Technical specification SGP.02 and SGP.11.

The compliant SM-DP is required to demonstrate compliance to the test purpose of each applicable SM-DP test in SGP.11.

**M2M test specification versions for SM-DP compliance declaration**

|  |  |
| --- | --- |
| SGP.11 version | *[SGP.11 version used for the testing of the M2M functionality]* |

**Selected test methodology** *[indicate the means of test to verify compliance to SGP.11]*

|  |  |  |
| --- | --- | --- |
| Simulated | ☐ | *[Describe the selected means of test, and how it allows each SGP.11 test purpose to be verified]* |
| Self-testing (Qualified test tool) | ☐ |
| Self-testing (Other means) | ☐ |
| Interoperability testing | ☐ |
| Other | ☐ |

**In case of “Interoperability testing” or “Self-testing (Other means)” please indicate the following:**

|  |  |
| --- | --- |
| M2M Device(s) used in test | *[Indicate the M2M Device(s) used in testing of the SM-DP.*  *State the vendor and product name]* |
|
| eUICC(s) used in test: | *[Indicate the eUICC(s) used in testing of the SM-DP.*  *State the vendor and product name]* |
| SM-SR(s) used in test: | *[Indicate the SM-SR(s) used in testing of the SM-DP.*  *State the vendor and product name]* |
| Other (please indicate) | *[Indicate other tools used in testing of the SM-DP.*  *State the vendor and product name]* |

|  |  |
| --- | --- |
| Organisation/Company involved in testing (if any): | *[Indicate here the organisations or companies involved in this test. E.g.: Test tool, test lab, own lab, etc.]* |

|  |  |
| --- | --- |
| Additional information to the test perfomed | *[Indicate here if you attached additional information (e.g.: test reports) related to the test referred above. This is optional but recommended].* |

|  |
| --- |
| **A.3.6 FUNCTIONAL TEST EXEMPTIONS** |

List any SGP.11 test whose test purpose could **not** be demonstrated using the chosen test methodology.

|  |  |
| --- | --- |
| SGP.11 reference | Reason why test purpose could not be demonstrated |
|  |  |
|  |  |
|  |  |
| *‘’* | *‘’* |
|  |  |

|  |  |
| --- | --- |
| Additional information to the test performed | *[Indicate here if you have attached additional information (e.g. test reports) related to your testing]* |

|  |
| --- |
| **A.3.7 SGP.16 DECLARATION SUBMISSION** |

To make an SGP.16 declaration of compliance for the M2M supporting product described within this document, e-mail the following to [M2Mcompliance@gsma.com](mailto:M2Mcompliance@gsma.com)

* this completed Annex A.3 product information form,
* a completed and signed Annex A.1 compliance declaration for this product.