**Alternative SM-DS Self Declaration**

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.

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| Overall Alternative SM-DS Product Information |

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| Alt. SM-DS Product Name: | *[Indicate the Alt. SM-DS name]* |  | Product Version: | *[Indicate the Alt. SM-DS Product version]* |

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| RSP version number:  *[Indicate the version of the RSP specifications this Device is compliant against]* | *SGP.21 Version supported* | ☐ *v2.1* | ☐ *v2.2* |
| *SGP.22 Version supported* | ☐ *v2.1* | ☐ *v2.2* |

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| Other info: | *[Indicate here other information related to the declared Alt. SM-DS – if relevant]* |

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| Functional Alt.SM-DS Product Information |

1. **eUICC (2) Device (3) SM-DP+(s)**

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| Type of test performed (1):  *[mark the type of test used to verify compliance to the referenced RSP specifications]* | ☐SGP.23 V1.0 |  | eUICC(s) (LDS) used in test: | *[Indicate the eUICC used in testing of the Alt. SM-DS.*  *State the vendor and product name]* |
| ☐ Own -testing |

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| Description of areas covered by the above mentioned test: | ☐ All applicable test in SGP.23 V1.0 |
| ☐ All applicable test in SGP.23 V1.0 with exceptions (mark exceptions below) |
| ☐ Indicate the areas covered by the above mentioned own test (this will be provided in a separate doc.) |

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| 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.]* |

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

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| Type of test performed (2):  *[mark the type of test used to verify compliance to the referenced RSP specifications]* | ☐SGP.23 V1.0 |  | Device(s) (LDS) used in test: | *[Indicate the Device used in the testing of the Alt. SM-DS.*  *State the vendor and product name]* |
| ☐ Own -testing |

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| Description of areas covered by the above mentioned test: | ☐ All applicable test in SGP.23 V1.0 |
| ☐ All applicable test in SGP.23 V1.0 with exceptions (mark exceptions below) |
| ☐ Indicate the areas covered by the above mentioned own test (this will be provided in a separate doc.) |

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| 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.]* |

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

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| Type of test performed (3): | ☐SGP.23 V1.0 |  | SM-DP+(s) used in test: | *Indicate the SM-DP+ used in testing of the Alt. SM-DS.*  *State the vendor and product name]* |
| ☐ Own -testing |

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| Description of areas covered by the above mentioned test: | ☐ All applicable test in SGP.23 V1.0 |
| ☐ All applicable test in SGP.23 V1.0 with exceptions (mark exceptions below) |
| ☐ Indicate the areas covered by the above mentioned own test (this will be provided in a separate doc.) |

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| 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.]* |

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

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| Site Security (SAS) SM Provider Information |

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| SAS SM Certificate number: | *[Indicate here the GSMA SAS certificate number]* |

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| SAS SM site name: | *[Indicate here the GSMA SAS site name]* |

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| SAS SM Type  *According to how it is described by the GSMA SAS Accredited Site List* | | Secure Routing  (ref. SGP.02) | Data Preparation  (ref. SGP.02) | Data Preparation+ (ref. SGP.22) | Discovery Server  (ref. SGP.22) | Data Centre Operations & Management |
| Within Scope | Full certification | ☐ | ☐ | ☐ | ☐ | ☐ |
| Provisional certification | ☐ | ☐ | ☐ | ☐ | ☐ |
| Not carried out at this site | n/a | ☐ | ☐ | ☐ | ☐ | ☐ |

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| Valid To: | *[indicate here the validity of the SAS certificate]* |

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| Alt. SM-DS Product Optional features support |

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| Optional features or functionality covered *(only complete as required)*: | *[Indicate here the optional features in the referenced SGP.21 and SGP.22 specifications which are supported by this product]*  *Note. Any optional features / functionality not mentioned here are assumed to not be supported.* |

*This self-declaration is issued under the sole responsibility of the RSP Product Vendor. The product referenced is in compliance with the requirements and technical implementation defined in the referenced GSMA SGP.21 and GSMA SGP.22 specifications including future product software updates.*

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| Signature |  | Date |
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| Name: |  |

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| Position: |  |

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| Company Name: |  |