



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: GO-DS-SM-0321

Certificate

This is to certify that

Gemalto Inc, Dallas, 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 March 2021.

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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Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GO-DS-SM-0321

Production Site: Gemalto Inc

Site Address: 14901 FAA Blvd, Suite 200, Fort Worth, Texas, 76155, USA

Supporting site(s) details: Not applicable

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 v3.0 and the SAS Consolidated Security Requirements v2.0, 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

Outsourcing:

There are no outsourcing activities.

Notes & Exclusions:

There are no exclusions for this site.

For and on behalf of NCC Group
(Neil Shepherd)

For and on behalf of SRC GmbH
(Tom Schubert)