



Security Accreditation
Scheme



Certificate No: GO-SI-SM-0919

Certificate

This is to certify that

Gemalto Shanghai, Shanghai, China

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 Sep 2019*.

A handwritten signature in black ink, appearing to read 'Alex Sinclair'.

Alex Sinclair
Chief Technology Officer
GSMA



* Dependent on continued supporting site certification (currently valid to end August 2020)



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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GO-SI-SM-0919

Production Site: Gemalto Shanghai

Site Address: No. 399 Jian Yun Road, Pudong, Shanghai 201318, China.

Supporting site(s) details: Type: Centralised IT. Gemalto SA, 525 avenue du Pic de Bertagne CS 12023, Gemenos Cedex 13881, France, Gemalto Philippines Inc., Bldg 7A, Southern Luzon Internatl. Business Park Batino Calamba, Laguna 4027, Philippines. Expiry date: August 2020

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: The management of network security and some production systems at Gemalto, Shanghai is carried out as part of the corporate MSC environment (supporting sites specified above). The certification of Gemalto Shanghai will be dependent on Gemalto continuing to demonstrate SAS-SM compliance of these activities through future renewal audits at corporate level.	Notes & Exclusions:	None defined
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For and on behalf of NCC Group
(Neil Shepherd)

For and on behalf of SRC GmbH
(Tom Schubert)

SAS certification is awarded based on an assessment by the audit team that the site met the requirements of the SAS Standard during the audit, and that it demonstrated an ability and intent to sustain compliance during the certification period. Continued site compliance with the SAS Standard during the certification period, including the implementation of SAS-compliant controls following any changes to the certified environment, is the responsibility of the site. This certificate cannot guarantee that the above organisation is invulnerable to attack or breaches of security. GSMA, NCC Group and SRC GmbH exclude all liability for loss or damage of any description caused by any failure or breach of the above organisation's security save as may be required by law.