



Security Accreditation  
Scheme



Certificate No: GA-TS-SM-0720

# Certificate

This is to certify that

**Gemalto, Tours, France**

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 July 2020\*.

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)



# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GA-TS-SM-0720

**Production Site: Gemalto**

**Site Address: 14 Route du Saint-Laurent, CS. 40129, Chambray Les Tours, 37171, France**

**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:

<b>Subscription Management – Data Preparation:</b>	Within audit scope	<b>Subscription Management – Secure Routing:</b>	Within audit scope
<b>Data Centre Operations and Management</b>	Within audit scope	<b>Subscription Management – Data Preparation+ (ref. SGP.22):</b>	Within audit scope
<b>Subscription Management – Discovery Service</b>	Within audit scope		

**Outsourcing:** The management of network security and some production systems at Gemalto, Tours is carried out as part of the corporate MSC environment (supporting sites specified above). The certification of Gemalto Tours will be dependent on Gemalto continuing to demonstrate SAS-SM compliance of these activities through future renewal audits at corporate level.

**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)