

Security Accreditation Scheme



Certificate

This is to certify that

Arm Limited, London, UK

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 May 2020*.

Alex Sinclair Chief Technology Officer GSMA



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



were subject to audit.



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: AM-LN-SM-0520

Production Site: Arm Limited

Site Address:

NOC is performed from Arm Ltd offices in Belfast, Northern Ireland. Both sites

Redhill Digital Realty Data Centre, 3 Foxboro Park, Holmethorpe Avenue, Redhill, London, RH1 2NB

Supporting site(s) details: Type: Network Operations Centre. ARM Ltd., Arthur Place, Belfast, BT1 4GF, N. Ireland. Expiry date: May 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):	Out of scope
Subscription Management – Discovery Service	Out of scope		
Outsourcing: The RSP platform is hosted from a 3rd pa	rty (Digital Realty) data centre. The	Notes & Exclusions: None	

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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.