



Security Accreditation  
Scheme



Certificate No: GD-AA-SM-0321

# Certificate

This is to certify that

**Giesecke + Devrient Mobile Security America Inc, Atlanta, 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 Mar 2021.

A black ink handwritten signature, appearing to read 'AS', with a long horizontal stroke 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: GD-AA-SM-0321

**Production Site: Giesecke + Devrient Mobile Security America Inc**

**Site Address: 250 Williams St, NW, Suite E-100, Atlanta, Georgia, 30303, USA**

**Supporting site(s) details:**

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**

Within audit scope

**Outsourcing:**

All equipment is housed in a 3rd party data centre, with full segregation of access. Elements of physical security are the responsibility of the data centre provider, Internap Corporation (INAP), and are included in the scope of certification.

**Notes & Exclusions:**

None.

**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.