



Security Accreditation
Scheme



Certificate No: TE-LN-SM-1221

Certificate

This is to certify that

Truphone 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 Dec 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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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TE-LN-SM-1221

Production Site: Truphone Limited

Site Address: Interxion, 11 Hanbury Street, London E1 6QR

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 v3.0, 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:

The RSP platform is hosted from a third party data centre, provided and managed by Interxion

Notes & Exclusions:

None.

For and on behalf of NCC Group
(Neil Shepherd)

For and on behalf of SRC GmbH
(Tom Schubert)