



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: GD-BA-SM-0420

Provisional Certificate

This is to certify that

Giesecke + Devrient Mobile Security Iberia, SAU, Barcelona, Spain

has participated in the GSM Association Security Accreditation Scheme for Subscription Management (SAS-SM) and satisfied the scheme's provisional certification requirements.

This certificate remains valid until the end of April 2020.

A black handwritten signature.

Alex Sinclair
Chief Technology Officer
GSMA





Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GD-BA-SM-0420

Production Site: Giesecke + Devrient Mobile Security Iberia, SAU

Site Address: Carrer del Número 114, nº 27, Polígon Pratenc, El Prat de Llobregat, Barcelona, E-08820, Spain

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 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: No activities are outsourced for this site.

Notes & Exclusions:

The audit was conducted on the basis that Barcelona might be a production site with their own customers as well as a backup site for Munich.

For and on behalf of NCC Group
(Neil Shepherd)

For and on behalf of SRC GmbH
(Tom Schubert)