

Security Accreditation Scheme



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.

Alex Sinclair Chief Technology Officer GSMA





Subscription M

Data Centre Op

Subscription M

Outsourcing:



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:				
n Management – Data Preparation:	Within audit scope	Subscription	Management – Secure Routing:	Within audit scope
Operations and Management	Within audit scope	Subscription	Management – Data Preparation+ (ref. SGP.22):	Within audit scope
n Management – Discovery Service	Within audit scope			
: No activities are outsourced for this site.		Notes & Exclusions:	The audit was conducted on the basis that Barcelon with their own customers as well as a backup site for	e .

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.