Security Accreditation Scheme

Accredited Supplier

Certificate

This is to certify that

IDEMIA America Corp., Sterling, 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 Jan 2022*.

Alex Sinclair
Chief Technology Officer
GSMA

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

Check certificate validity: A list of accredited sites is published on the GSM Association website at www.gsma.com/sas/

Security Accreditation Scheme (GSMA)

Accredited Supplier

Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: ID-SG-SM-0122

Production Site: **IDEMIA America Corp.**

Site Address: **21111B RidgeTop Circle, Unit 2F07A, Sterling, Virginia, 20166, USA**

Supporting site(s) details: **Type: Network Operations Centre. IDEMIA TECHNOLOGIES ROMANIA S.R.L., 34-36 I.G. Duca Street, Otopeni, Ilfov, 75100, Romania. Expiry date: January 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 *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	Out of scope		

Notes & Exclusions: Data centre is operated by Cyrus One. Network Ops Centre is outsourced to IDEMIA Technologies in Otopeni, Romania (cert exp Jan 2020) & TechMahindra's support facility in Pune, India (exp Aug 2020).

For and on behalf of NCC Group
(Kent Quinlan)

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.