



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: TE-AM-SM-0920

Provisional Certificate

This is to certify that

Truphone Limited, Amsterdam, Netherlands

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 Sep 2020.

A handwritten signature in black ink, appearing to read 'AS', with a long horizontal stroke extending to the right.

Alex Sinclair
Chief Technology Officer
GSMA





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Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TE-AM-SM-0920

Production Site: Truphone Limited

Site Address: c/o Interxion, Tupolevlaan 101, 1119 PA Schiphol-Rijk, The Netherlands

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		

Notes & Exclusions: None

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH
(Tom Schubert)