Security Accreditation Scheme

Accredited Supplier

Certificate

This is to certify that

Thales DIS SA, Tours, France

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 July 2020*.

Alex Sinclair
Chief Technology Officer
GSMA

* Dependent on continued supporting site certification (details overleaf)

Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GA-TS-SM-0720_2

Production Site: **Thales DIS SA**

Site Address: **14 Route du Saint-Laurent, CS. 40129, Chambray Les Tours, 37171, France**

Supporting site(s) details: **Centralised IT. Gemalto SA, 525 avenue du Pic de Bertagne CS 12023, Gemenos Cedex 13881, France; Gemalto Philippines Inc., Bldg 7A, Southern Luzon Internatl. Business Park Batino Calamba, Laguna 4027, Philippines. Expiry date: August 2020**

Remote support: Thales Digital Identity & Security , Z.I. Athelia IV, 147 Avenue du Jujubier, La Ciotat,13600, France. Expiry date: November 2020

Data Centre Ops & Management: Google Headquarters Chaussée d'Etterbeek 180, 1040 Brussels, Belgium; Google Datacenter c/o Crystal Computing SPRL, (GBL Gate 1) ZI de Ghlin-Baudour Sud, Rue de Ghlin 100, 7331 Baudour, Belgium. Expiry date: February 2021

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		

Notes & Exclusions: Google provides data centre operations and management services to Thales as part of a hybrid architecture for the SM-DP+ solution. These and all other supporting site services were subject to audit.

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.