



Security Accreditation
Scheme



Certificate No: AM-AN-SM-0221

Certificate

This is to certify that

Arm Inc., Austin, 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 February 2021*.

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

Alex Sinclair
Chief Technology Officer
GSMA



* Dependent on continued supporting site certification (currently valid to end Feb 2021 (Austin) & May 2020 (Belfast))



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: AM-AN-SM-0221

Production Site: Arm Inc.

Site Address: c/o Digital Reality, 7500 Metro Center Dr, Austin, Texas, 78744, USA

Supporting site(s) details: Type: Centralised IT & Network Operations. ARM Inc., 5707 Southwest Pkwy #100, Austin, TX 78735, USA, Expiry: Feb 2021

Type: Network Operations Centre. ARM Ltd., 2nd Floor, City Quays 2, 7 Clarendon Rd, Belfast, BT1 3YD. Expiry: May 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 v5.0 and the SAS Consolidated Security Requirements v4.0, 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): | Out of scope |
| Subscription Management – Discovery Service | Out of scope | | |

Notes & Exclusions: The RSP platform is hosted from a 3rd party (Digital Reality) data centre. The NOC is performed from ARM offices in Austin, Texas and Belfast, Northern Ireland. All three sites were subject to audit.

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH
(Tom Schubert)