



Security Accreditation
Scheme



Accredited
Supplier

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 stylized black ink signature of Alex Sinclair.

Alex Sinclair
Chief Technology Officer
GSMA



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



Security Accreditation
Scheme



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, ARM Ltd., 2nd Floor, City Quays 2, 7 Clarendon Rd, Belfast, BT1 3YD. Expiry date: Feb 2021 (Austin) & May 2020 (Belfast)

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.

Added 27-03-20: Due to Covid-19 restrictions on physical facilities access, the site is temporarily managing some systems within SAS scope via remote access to maintain business continuity. Interested parties are invited to contact the site directly for more details.

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH

SAS certification is awarded based on an assessment by the auditors of the organisation's compliance with the SAS Standard during the certification period. The 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.

Standard during the audit, and that it demonstrated an ability and intent to sustain compliance during the certification period. Continued site compliance following any changes to the certified environment, is the responsibility of the site. This certificate cannot guarantee that the above organisation's security 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.