



Security Accreditation
Scheme



Certificate No: GO-DS-SM-0321_2

Certificate

This is to certify that

Gemalto Inc, Dallas, 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 March 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 March 2021)



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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GO-DS-SM-0321_2

Production Site: Gemalto Inc

Site Address: 14901 FAA Blvd, Suite 200, Fort Worth, Texas, 76155, USA

Supporting site(s) details: Type: IT Operations. Thales DIS, 9442 N Capital of Texas Hwy #100, Austin, Texas, 78759, USA, . Expiry date: March 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 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):	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)