



Security Accreditation  
Scheme



Certificate No: GA-TS-SM-0720\_2

# Certificate

This is to certify that

**Thales DIS France 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\*.

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



\* Dependent on continued supporting site certification (currently valid to end August 2020)



# Scope of Certification

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

**Production Site: Thales DIS France 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:

<b>Subscription Management – Data Preparation:</b>	Within audit scope	<b>Subscription Management – Secure Routing:</b>	Within audit scope
<b>Data Centre Operations and Management</b>	Within audit scope	<b>Subscription Management – Data Preparation+ (ref. SGP.22):</b>	Within audit scope
<b>Subscription Management – Discovery Service</b>	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)