



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: HO-DG-SM-1220

Provisional Certificate

This is to certify that

Hengbao Co., Ltd., Danyang, China

has participated in the GSM Association Security Accreditation Scheme for Subscription Management (SAS-SM) and satisfied the scheme's provisional certification requirements.

This certificate remains valid until the end of Dec 2020.

A black handwritten signature.

Alex Sinclair
Chief Technology Officer
GSMA





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Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: HO-DG-SM-1220

Production Site: Hengbao Co., Ltd.

Site Address: Hengtang Industrial Area, Danyang, Jiangsu, 212355, China

Supporting site(s) details: Not applicable

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 v3.0, 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: None

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH
(Tom Schubert)