



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: ST-RH-SM-1020

# Provisional Certificate

This is to certify that

**Saudi Telecom Company, Riyadh, Saudi Arabia**

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 Oct 2020.

A handwritten signature in black ink, appearing to read 'Alex Sinclair', written over a thin horizontal line.

Alex Sinclair  
Chief Technology Officer  
GSMA





Security Accreditation  
Scheme



# Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: ST-RH-SM-1020

**Production Site:** Saudi Telecom Company

**Site Address:** Riyadh Data Center 46, PO Box 87912, Riyadh, 11652, Saudi Arabia

**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 v4.0, with the following scope:

|  |                    |   |                    |
|--|--------------------|---|--------------------|
| <b>Subscription Management – Data Preparation:</b> | Out of scope       | <b>Subscription Management – Secure Routing:</b>                  | Out of 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> | Out of scope       |   |                    |

**Notes & Exclusions:** 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**  
(Tom Schubert)

SAS certification is awarded based on an assessment by the audit team that the site met the requirements of the SAS Standard during the audit, and that it demonstrated an ability and intent to sustain compliance during the certification period. Continued site compliance with the SAS Standard during the certification period, including the implementation of SAS-compliant controls following any changes to the certified environment, is the responsibility of the site. This certificate cannot guarantee that the above 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.