

Security Accreditation Scheme



Certificate

This is to certify that

Arm Limited, London, UK

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 May 2020*.

Alex Sinclair Chief Technology Officer GSMA



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





Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: AM-LN-SM-0520

Production Site:		Arm Limited		
Site Address:		Redhill Digital Realty Data Centre, 3 Foxboro Park, Holmethorpe Avenue, Redhill, London, RH1 2NB		
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 v3.0 and the SAS Consolidated Security Requirements v2.0, with the following scope:				
Subscription Management – Data Preparation:	Withi	n audit scope	Subscription Management – Secure Routing:	Within audit scope
Data Centre Operations and Management	Withi	n audit scope	Subscription Management – Data Preparation+ (ref. SGP.22):	Out of scope
Subscription Management – Discovery Service	Out o	of scope		
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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.