



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: AM-AN-SM-0221

# Certificate

This is to certify that

**Arm Inc., Austin, 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 February 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 Feb 2021 (Austin) & Nov 2020 (Redhill, Belfast))



# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: AM-AN-SM-0221

**Production Site:** Arm Inc.

**Site Address:** c/o Digital Reality, 7500 Metro Center Dr, Austin, Texas, 78744, USA

**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) & Nov 2020 (Belfast)

Type: Backup site. Redhill Digital Realty Data Centre, 3 Foxboro Park, Holmethorpe Avenue, Redhill, London, RH1 2NB. Expiry date: Nov 2020

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 v5.0 and the SAS Consolidated Security Requirements v4.0, 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>	Out of scope
<b>Subscription Management – Discovery Service</b>	Out of scope		

**Notes & Exclusions:** The RSP platform is hosted from a 3rd party (Digital Reality) data centre. The NOC is performed from ARM offices in Austin, Texas and Belfast, Northern Ireland. All three sites were subject to audit. 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)