



Security Accreditation
Scheme



Certificate No: ID-SG-SM-0122

Certificate

This is to certify that

IDEMIA America Corp., Sterling, 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 Jan 2022*.

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 2021 / January 2022)



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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: ID-SG-SM-0122

Production Site: IDEMIA America Corp.

Site Address: 21111B RidgeTop Circle, Unit 2F07A, Sterling, Virginia, 20166, USA

Supporting site(s) details:
 Type: Network Operations Centre. IDEMIA TECHNOLOGIES ROMANIA S.R.L., 34-36 I.G. Duca Street, Otopeni, Ilfov, 75100, Romania. Expiry date: January 2022
 Type: Network Operations Centre. Tech Mahindra Ltd., Phase 3, Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, Pune, Maharashtra 411057, India. Expiry date: August 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 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):	Within audit scope
Subscription Management – Discovery Service	Out of scope		

Notes & Exclusions: Data centre is operated by Cyrus One. Network Ops Centre is outsourced to IDEMIA Technologies in Otopeni, Romania (cert exp Jan 2022) & TechMahindra’s support facility in Pune, India (exp Aug 2021).

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH
(Tom Schubert)