



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: MY-LN-SM-0421

Provisional Certificate

This is to certify that

Monty UK Global Ltd, London, United Kingdom

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 April 2021*.

A handwritten signature in black ink, appearing to read 'Alex Sinclair'.

Alex Sinclair
Chief Technology Officer
GSMA



* Dependent on continued supporting site certification (currently valid to end April 2021)



Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: MY-LN-SM-0421

Production Site: Monty UK Global Ltd

Site Address: Monty UK Global Ltd., West Drayton Digital Realty Data Centre, Unit 1, Airport Gate, Bath Road, Middlesex, London

Supporting site(s) details: Type: NOC & SOC. Monty Mobile, Hamra, Gefinor Center, Bloc E, Beirut – Lebanon, . Expiry date: April 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 v4.0, with the following scope:

Subscription Management – Data Preparation:	Out of scope	Subscription Management – Secure Routing:	Out of 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: Due to the Covid-19 pandemic travel restrictions the audit was performed remotely in accordance with the GSMA SAS Covid-19 Audit and Certification Policy. An assessment of compliance with requirements that could not be audited fully remotely will need to be performed as part of a follow-up physical audit after Covid-19 related disruption to on-site SAS audits has ended.

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH
(Tom Schubert)