



Security Accreditation  
Scheme



Certificate No: EE-ZI-SM-0222\_2

# Certificate

This is to certify that

**Eastcompeace Technology Co., Ltd, Zhuhai, China**

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 2022.

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





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# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: EE-ZI-SM-0222\_2

**Production Site:** Eastcompeace Technology Co., Ltd

**Site Address:** No. 8 Pinggong Zhong Road, Nanping, Zhuhai, Guangdong, 519060, China

**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>	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>	Within audit scope
<b>Subscription Management – Discovery Service</b>	Out of scope		

\* Certification expires September 2021

**Notes & Exclusions:** Due to the Covid-19 pandemic travel restrictions the audit for SM-DP and SM-SR activities only was performed remotely in accordance with the GSMA SAS Covid-19 Audit and Certification Policy.

**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.