



Security Accreditation
Scheme



Certificate No: ID-OI-SM-0122

Certificate

This is to certify that

IDEMIA Technologies Romania S.R.L., Otopeni, Romania

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 line extending to the right.

Alex Sinclair
Chief Technology Officer
GSMA



* Dependent on continued supporting site certification (currently valid to end June 2021/January 2022)



Scope of Certification

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

Production Site: IDEMIA Technologies Romania S.R.L.

Site Address: 34-36 I.G. Duca Street, Otopeni, Ilfov, 75100, Romania

Supporting site(s) details:

Type: Cloud hosting. Microsoft Azure data centres PAR20, PAR21, PAR22, MRS20; France. Expiry date: June 2021

Type: Network operations centre. TechMahindra Limited, Strada I G DUCA 34-36, Otopeni, 75100, Romania. Expiry date: January 2022

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:	Within audit scope for local hosting Within audit scope for cloud hosting*	Subscription Management – Secure Routing:	Within audit scope for local hosting Within audit scope for cloud hosting*
Data Centre Operations and Management	Within audit scope for local hosting	Subscription Management – Data Preparation+ (ref. SGP.22):	Within audit scope for local hosting
Subscription Management – Discovery Service	Out of scope		

* Provisional certification expires June 2021

Notes & Exclusions: Due to the Covid-19 pandemic travel restrictions the audit for cloud hosted solution 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)