



Security Accreditation
Scheme



Certificate No: TE-AM-SM-0921

Certificate

This is to certify that

Truphone Limited, Amsterdam, Netherlands

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 September 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





Security Accreditation
Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TE-AM-SM-0921

Production Site: Truphone Limited

Site Address: c/o Interxion, Tupolevlaan 101, 1119 PA Schiphol-Rijk, The Netherlands

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:

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

Within audit 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.

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH
(Tom Schubert)