



Security Accreditation
Scheme



Certificate No: WZ-DI-SM-0721_2

Certificate

This is to certify that

Workz Media FZ LLC, Dubai, UAE

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 July 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



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



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: WZ-DI-SM-0721_2

Production Site: Workz Media FZ LLC

Site Address: Workz Media FZ LLC, Units D67 & F106, Dubai Production City, Dubai, United Arab Emirates

Supporting site(s) details: Type: Server Room. Workz Media FZ LLC, Unit F106, Dubai Production City, Dubai, United Arab Emirates.. Expiry date: June 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:	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		

* Provisional certification expires June 2021

Notes & Exclusions: The site uses a shared HSM, which is partitioned for SAS-SM and SAS-UP functions. The Wet Audit for DP and SR was performed remotely. The full scope of the audit was assessed and there is no need for an onsite physical verification. The provisional certification of the site's hybrid solution for DP, SR and DP+ expires June 2021. Due to the Covid-19 pandemic travel restrictions the dry audit of the site's hybrid solution for DP, SR and DP+ was performed remotely in accordance with the GSMA SAS Covid-19 Audit and Certification Policy. No in-person audit is required to validate compliance of these aspects of the scope.

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH
(Tom Schubert)