



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: VE-TE-SM-0921

# Certificate

This is to certify that

**Vodafone Idea Limited NDC3, Thane, India**

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



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



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Scheme



# Scope of Certification

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

**Production Site: Vodafone Idea Limited NDC3**

**Site Address: Vodafone Idea Limited, Airoli Data Center, Plot No.B-2/1, TTC Industrial Area, Village-Dighe, Belapur Road, Thane, Maharashtra, 400605, India**

**Supporting site(s) details: Type: Network & Security Operations Centre. Pune Operations Office, Panchshil Tech Park, Opp HP Petrol Pump, Hinjewadi, Pune – 411057, Maharashtra, India. Expiry date: September 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:

<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		

**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)

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.