



Security Accreditation  
Scheme



Certificate No: AM-AN-SM-0221\_2

# Certificate

This is to certify that

**Arm Inc., Austin, USA**

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 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 Feb 2021 (Austin) & May 2021 (Belfast & Redhill))



# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: AM-AN-SM-0221

**Production Site:** Arm Inc.

**Site Address:** c/o Digital Realty, 7500 Metro Center Dr, Austin, Texas, 78744, USA

**Supporting site(s) details:**  
**Type:** Centralised IT & Network Operations. ARM Inc., 5707 Southwest Pkwy #100, Austin, TX 78735, USA, Kigen (UK) Limited, 2nd Floor, City Quays 2, 7 Clarendon Rd, Belfast, BT1 3YD. Expiry date: Feb 2021 (Austin) & May 2021 (Belfast)  
**Type:** Backup site. Redhill Digital Realty Data Centre, 3 Foxboro Park. Holmethorpe Avenue, Redhill, London, RH21 2NB Expiry Date: May 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 v5.0 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>	Out of scope
<b>Subscription Management – Discovery Service</b>	Out of scope		

**Notes & Exclusions:** The RSP platform is hosted from a 3rd party (Digital Realty) data centre. The NOC is performed from ARM offices in Austin, Texas and Kigen, Belfast, Northern Ireland. All three sites were subject to audit.

**For and on behalf of NCC Group**  
(Kent Quinlan)

**For and on behalf of SRC GmbH**  
(Tom Schubert)