



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: ND-NY-SM-0921

Provisional Certificate

This is to certify that

NovaCard JSC, Nizhny Novgorod, Russia

has participated in the GSM Association Security Accreditation Scheme for Subscription Management (SAS-SM) and satisfied the scheme's provisional certification requirements.

This certificate remains valid until the end of September 2021.

A stylized, handwritten signature in black ink, appearing to read "AS".

Alex Sinclair
Chief Technology Officer
GSMA





Security Accreditation
Scheme



Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: ND-NY-SM-0921

Production Site: NovaCard JSC

Site Address: 1, Kazanskaya Sq., Nizhny Novgorod, 603001, Russia

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	Out of scope		

Notes & Exclusions: Application software development and support and infrastructure support is provided by IDEMIA in an offline manner (no remote access). IDEMIA Russia also re-sells the SAS-SM certified services managed by Novacard.
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.