



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: TR-OO-SM-0122

Certificate

This is to certify that

Telenor Group Norway, Oslo, Norway

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 January 2022*.

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 Jan 2022)



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TR-OO-SM-0122

Production Site: Telenor Group Norway

Site Address: Sverre Iversens vei 41, Oslo, 0972, Norway

Type: Support and Management of eSIM environment. Telenor Norge AS, Snarøyveien 30, Fornebu, 1331, Norway
Expiry date: Jan 2022

Supporting site(s) details:

Type: Profile production and provisioning. IDEMIA Bucharest, 34-36 I.G Duca Street, Otopeni, Ilfov, Romania, 075100
Expiry date: Jan 2022

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: 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)