Security Accreditation Scheme

GSMA™

Accredited Supplier

Certificate

This is to certify that

A1 Systems, Moscow, Russia

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 March 2022*.

Alex Sinclair
Chief Technology Officer
GSMA

* Dependent on continued supporting site certification (currently valid to end March 2022)

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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: A1-MW-SM-0322

Production Site: **A1 Systems**

Site Address: **c/o 3DATA Data Centre, Techno Loft Complex, 8/5 at 3rd Ugreshsky proezd Str., Moscow, Russia 115088**

Supporting site(s) details: **Type: SOC operations, some key mgmt, security governance. A1 Systems, Krasnopresnenskaya emb, 8. Floor 6, Moscow, Russia 123100. Expiry date: March 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 v*3.0* and the SAS Consolidated Security Requirements v*4.0*, 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 November 2021

Notes & Exclusions: Due to Covid-19 this audit was performed in accordance with the GSMA SAS Remote Audit Policy and Process v1.0. The Audit Team is satisfied that the Remote Audit has provided sufficient assurance of the Site's compliance with all of the requirements. The on-site part of the Audit can be carried out as part of the Wet Audit.

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH
(Tom Schubert)