

Security Accreditation Scheme



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)





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 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		
* Provisional partification expires Nevember 2021			

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)

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.