

Security Accreditation Scheme



Provisional Certificate

This is to certify that

Tele2, Rostov-on-Don, 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 January 2022.

Alex Sinclair Chief Technology Officer GSMA







Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: T2-RV-SM-0122

Production Site: Tele2

Site Address: Tele2 DC3 (Rostov-on-Don), Russia, Rostov-on-Don, Mashinostroitelniy Pereulok, 7/110 Type: Security governance, system administration (without remote access). Office (Rostov-on-Don), Rostov-on-Don, Tetralniy Prospekt, 60, Russia Supporting site(s) details: Type: Central security governance and human resources. Office (Moscow), Moscow, Kievskoe Shosse, 22nd KM, 6, building 1., Russia Consolidated Security Requirements v6.0, with the following scope:

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 v4.0 and the SAS

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)

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.