



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: T2-RV-SM-0122

# 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.

A handwritten signature in black ink, appearing to read 'Alex Sinclair', written over a thin horizontal line.

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, Mashinostroitelny Pereulok, 7/110**

**Supporting site(s) details:**

**Type: Security governance, system administration (without remote access). Office (Rostov-on-Don), Rostov-on-Don, Tetralniy Prospekt, 60, Russia**

**Type: Central security governance and human resources. Office (Moscow), Moscow, Kievskoe Shosse, 22nd KM, 6, building 1., Russia**

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 Consolidated Security Requirements v6.0, with the following scope:

<b>Subscription Management – Data Preparation:</b>	Within audit scope	<b>Subscription Management – Secure Routing:</b>	Within audit scope
<b>Data Centre Operations and Management</b>	Within audit scope	<b>Subscription Management – Data Preparation+ (ref. SGP.22):</b>	Within audit scope
<b>Subscription Management – Discovery Service</b>	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)