



Security Accreditation  
Scheme



Certificate No: HO-DG-SM-0922

# Certificate

This is to certify that

**Hengbao Co., Ltd, Danyang, China**

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 September 2022\*.

A handwritten signature in black ink, appearing to read "Alex Sinclair".

Alex Sinclair  
Chief Technology Officer  
GSMA



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



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# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: HO-DG-SM-0922

**Production Site:** Hengbao Co., Ltd

**Site Address:** Hengtang Industrial Area, Danyang, Jiangsu, 212355, China

**Supporting site(s) details:** Type: Cold backup site. Hengbao Co., Ltd, No. 33 Yangzijing Road, Dagang, Zhenjiang New Area, China. Expiry date: September 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:

<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>	Within audit 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)