



Security Accreditation
Scheme



Certificate No: WZ-DI-SM-0723

Certificate

This is to certify that

Workz Media FZ LLC, Dubai, UAE

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 July 2023*.

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 July 2023)



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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: WZ-DI-SM-0723

Production Site: Workz Media FZ LLC

Site Address: Workz Media FZ LLC, Units D67, Dubai Production City, Dubai, United Arab Emirates

Supporting site(s) details: Type: Backup. Workz Media FZ LLC, Unit F106, Dubai Production City, Dubai, United Arab Emirates.. Expiry date: July 2023

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 v6.0, 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 | | |

Notes & Exclusions: The site uses a shared HSM, which is partitioned for SAS-SM and SAS-UP functions. 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 once 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.