



Security Accreditation  
Scheme



Certificate No: GD-BA-SM-0623

# Certificate

This is to certify that

**Giesecke + Devrient Mobile Security Iberia, SAU, Barcelona, Spain**

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 June 2023\*.

A handwritten signature in black ink, appearing to read 'AS', with a long horizontal line extending to the right.

Alex Sinclair  
Chief Technology Officer  
GSMA



\* Dependent on continued supporting site certification (currently valid to end April 2023)



# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GD-BA-SM-0623

**Production Site: Giesecke + Devrient Mobile Security Iberia, SAU**

**Site Address: Carrer del Número 114, nº 27, Polígon Pratenc, El Prat de Llobregat, Barcelona, E-08820, Spain**

**Supporting site(s) details: Type: Application operations & support. Giesecke+Devrient Mobile Security Germany GmbH. Prinzregentenstrasse 159, Munich, 81677, Germany. Expiry date: April 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:

<b>Subscription Management – Data Preparation:</b>	Out of scope	<b>Subscription Management – Secure Routing:</b>	Out of 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)