



Security Accreditation  
Scheme



Certificate No: ID-OI-SM-0122-3

# Certificate

This is to certify that

**IDEMIA Technologies Romania S.R.L., Otopeni, Romania**

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 Jan 2022\*.

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

Alex Sinclair  
Chief Technology Officer  
GSMA



\* Dependent on continued supporting site certification (currently valid to end January 2022 & June 2022)



# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: ID-OI-SM-0122-3

**Production Site: IDEMIA Technologies Romania S.R.L.**

**Site Address: 34-36 I.G. Duca Street, Otopeni, Ilfov, 75100, Romania**

**Supporting site(s) details:**  
Type: Cloud hosting. Microsoft Azure data centres PAR20, PAR21, PAR22, MRS20; France. Expiry date June 2022  
Type: Network operations centre. TechMahindra Limited, Strada I G DUCA 34-36, Otopeni, 75100, Romania. Expiry date: January 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 v6.0, with the following scope:

<b>Subscription Management – Data Preparation:</b>	Within audit scope for local hosting Within audit scope for cloud hosting*	<b>Subscription Management – Secure Routing:</b>	Within audit scope for local hosting Within audit scope for cloud hosting*
<b>Data Centre Operations and Management</b>	Within audit scope for local hosting	<b>Subscription Management – Data Preparation+ (ref. SGP.22):</b>	Within audit scope for local hosting
<b>Subscription Management – Discovery Service</b>	Out of scope		

\* Provisional certification expires December 2021

**Notes & Exclusions:** Due to the Covid-19 pandemic provisional elements of scope marked \* have been temporarily extended to December 2021 before which a further wet audit will be required.

**For and on behalf of NCC Group**  
(Kent Quinlan)

**For and on behalf of SRC GmbH**  
(Tom Schubert)