

Security Accreditation Scheme



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*.

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 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:

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

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.