



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: MT-US-SM-0622

Certificate

This is to certify that

Microsoft Corporation, Cloud region comprising sites DM 1/2/3/4, DSM5/6/7/8, DSM09, BLU, BL2/3/5/6/7, BL4, BL20, BL21, BL22, BL23, MNZ20, MNZ22, BN1/3/4/14, BN6/7/8/9/10/13, within Central US, East US, East US 2 Microsoft Azure regions

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 2022*.

Alex Sinclair
Chief Technology Officer
GSMA



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



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: MT-US-SM-0622

Production Site: Microsoft Corporation

Site Address: Microsoft Azure Datacentres DM 1/2/3/4, DSM5/6/7/8, DSM09, BLU, BL2/3/5/6/7, BL4, BL20, BL21, BL22, BL23, MNZ20, MNZ22, BN1/3/4/14, BN6/7/8/9/10/13; within Central US, East US, East US 2 Microsoft Azure regions

Supporting site(s) details: Type: Cloud region services and centralised policies, procedures and controls. Microsoft Corporation Headquarters, 1 Microsoft Way, Redmond, Washington, 98052, USA. Expiry date: June 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:	Out of scope	Subscription Management – Secure Routing:	Out of scope
Data Centre Operations and Management	Within audit scope for cloud hosting	Subscription Management – Data Preparation+ (ref. SGP.22):	Out of scope
Subscription Management – Discovery Service	Out of scope		

Notes & Exclusions: This certification (for Data Centre Operations and Management) excludes any management of SM applications or SM application data. The certified cloud region does not provide SM clients with physical access to IT infrastructure. This audit was performed remotely in accordance with the GSMA Covid-19 SAS Audit and Certification Policy. The on-site part of the audit will be performed once conditions permit. This audit used a data centre and service sampling approach. The audit team is satisfied that this approach has provided sufficient assurance of the cloud region's compliance with the SAS requirements.

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH
(Tom Schubert)