**Security Accreditation Scheme**

GSMA

**Accredited Supplier**

# Certificate

This is to certify that

## Truphone Limited, London, UK

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 Dec 2021.

Alex Sinclair
Chief Technology Officer
GSMA

# Security Accreditation Scheme

## GSMA™

### ✓ Accredited Supplier

# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TE-LN-SM-1221

**Production Site:**  **Truphone Limited**

**Site Address:**  **Interxion, 11 Hanbury Street, London E1 6QR**

**Supporting site(s) details:**  **Not applicable**

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 *v3.0*, 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** | Within audit scope | | |

| | | | |
|---|---|---|---|
| **Outsourcing:** | The RSP platform is hosted from a third party data centre, provided and managed by Interxion | **Notes & Exclusions:** | Due to Covid-19 restrictions on physical facilities access, the site is temporarily managing some systems within SAS scope via remote access to maintain business continuity. Interested parties are invited to contact the site directly for more details. |

**For and on behalf of NCC Group**
(Neil Shepherd)

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