



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: T2-RV-SM-0122

Provisional Certificate

This is to certify that

Tele2, Rostov-on-Don, Russia

has participated in the GSM Association Security Accreditation Scheme for Subscription Management (SAS-SM) and satisfied the scheme's provisional certification requirements.

This certificate remains valid until the end of January 2022.

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

Alex Sinclair
Chief Technology Officer
GSMA





Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: T2-RV-SM-0122

Production Site: Tele2

Site Address: Tele2 DC3 (Rostov-on-Don), Russia, Rostov-on-Don, Mashinostroitelny Pereulok, 7/110

Supporting site(s) details:

Type: Security governance, system administration (without remote access). Office (Rostov-on-Don), Rostov-on-Don, Tetralniy Prospekt, 60, Russia

Type: Central security governance and human resources. Office (Moscow), Moscow, Kievskoe Shosse, 22nd KM, 6, building 1., Russia

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	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	Out of 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)