



Security Accreditation
Scheme



Certificate No: GD-SI-SM-0922-2

Certificate

This is to certify that

**Giesecke+Devrient (China) Technologies Co., Ltd. (Shanghai),
Shanghai, China**

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 September 2022*.

A handwritten signature in black ink, appearing to read 'Alex Sinclair'.

Alex Sinclair
Chief Technology Officer
GSMA



* Dependent on continued supporting site certification (currently valid to end April 2023)



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GD-SI-SM-0922-2

Production Site: Giesecke+Devrient (China) Technologies Co., Ltd. (Shanghai)

Site Address: 1/F Block 3, 155 Lihang Road, Chuansha Town, Pudong New District, Shanghai, 200120, China

Supporting site(s) details: Type: Profile, Key & Security management. Giesecke+Devrient Professional Services GmbH, Prinzregentenstrasse 159, Munich, 81677, Germany. Expiry date: April 2023

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 v4.0, 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+:	Within audit scope
Subscription Management – Discovery Service	Within audit 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)