



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: AN-US-SM-0922

# Certificate

This is to certify that

Amazon Web Services, Inc., Cloud region comprising sites CMH50, CMH51, CMH52, CMH53, CMH54, CMH55, CMH56, CMH57, CMH58, within US East Ohio AWS region, USA

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", with a long horizontal stroke extending to the right.

Alex Sinclair



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



# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: AN-US-SM-0922

**Production Site:** Amazon Web Services, Inc.

**Site Address:** Amazon Web Services Datacentres CMH50, CMH51, CMH52, CMH53, CMH54, CMH55, CMH56, CMH57, CMH58 within US East Ohio AWS region, USA

**Supporting site(s) details:** Type: Cloud region services and centralised policies, procedures and controls. Amazon Web Services, 410 Terry Ave N, Seattle, WA, 98109, USA. Expiry date: September 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:

<b>Subscription Management – Data Preparation:</b>	Out of scope	<b>Subscription Management – Secure Routing:</b>	Out of scope
<b>Data Centre Operations and Management</b>	Within audit scope for cloud hosting	<b>Subscription Management – Data Preparation+:</b>	Out of scope
<b>Subscription Management – Discovery Service</b>	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)