



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: ND-NY-SM-0922

Certificate

This is to certify that

NovaCard JSC, Nizhny Novgorod, Russia

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 'AS', with a long horizontal stroke extending to the right.

Alex Sinclair
Chief Technology Officer
GSMA





Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: ND-NY-SM-0922

Production Site: NovaCard JSC

Site Address: 1, Kazanskaya Sq., Nizhny Novgorod, 603001, Russia

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 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	Out of scope		

Notes & Exclusions: Application software development and support and infrastructure support is provided by IDEMIA in an offline manner (no remote access). IDEMIA Russia also re-sells the SAS-SM certified services managed by Novacard.

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)