



Security Accreditation  
Scheme



Certificate No: GD-AM-SM-0423-2

# Certificate

This is to certify that

**Giesecke+Devrient Mobile Security Germany GmbH., Asheim,  
Germany**

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 April 2023\*.

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



\* Dependent on continued supporting sites certification (expiry details on page 2)



# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GD-AM-SM-0423-2

**Production Site: Giesecke+Devrient Mobile Security Germany GmbH.**

**Site Address: c/o Noris Network AG, Klausnerstraße 30, 85609 Aschheim, Germany**

**Supporting site(s) details:** Type: Application development, operations and management. Giesecke+Devrient Mobile Security Germany GmbH, Prinzregentenstraße 159, 81677 Munich, Germany. Expiry date: April 2023

Type: Backup. Giesecke+Devrient Mobile Security America Inc., c/o Internap, 250 Williams St, NW, Suite E-100, Atlanta, Georgia, 30303, USA. Expiry Date: March 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 v6.0, with the following scope:

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