



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: NC-CN-SM-0722

Provisional Certificate

This is to certify that

Nordic eSIM, Copenhagen, Denmark

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 July 2022*.

A black handwritten signature.

Alex Sinclair
Chief Technology Officer
GSMA



* Dependent on continued supporting site certification (currently valid to end June 2022 & end July 2022)



Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: NC-CN-SM-0722

Production Site: Nordic eSIM

Site Address: Fabriksparken 20, 2600 Glostrup, Copenhagen, Denmark

Supporting site(s) details:

Type: Cloud hosting. Microsoft Azure data centres PAR20, PAR21, PAR22, MRS20; France. Expiry date: June 2022

Type: Backup. Nordic eSIM, Literbuen 7, 2740 Skovlunde, Copenhagen, Denmark. Expiry date: July 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 v7.0, with the following scope:

Subscription Management – Data Preparation:	Within audit scope (cloud hosted)	Subscription Management – Secure Routing:	Within audit scope (cloud hosted)
Data Centre Operations and Management	Within audit scope	Subscription Management – Data Preparation+:	Within audit scope (cloud hosted)
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)