



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: A1-MW-SM-1123

Certificate

This is to certify that

A1 Systems, Moscow, 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 November 2023*.

A handwritten signature in black ink, appearing to read 'AS', with a long horizontal line extending to the right.

Alex Sinclair
Chief Technology Officer
GSMA



* Dependent on continued secondary site certification (currently valid to end November 2023)



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: A1-MW-SM-1123

Production Site: A1 Systems

Site Address: c/o 3DATA Data Centre, Techno Loft Complex, 8/5 at 3rd Ugreshsky proezd Str., Moscow, Russia 115088

Secondary site(s) details: Type: SOC operations, some key mgmt, security governance & remote access room operations. A1 Systems, Krasnopresnenskaya emb, 8. Floor 6, Moscow, Russia 123100. Expiry date: November 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 v7.1, 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: 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)