

Security Accreditation Scheme



## Certificate

This is to certify that

Amazon Web Services, Inc., Cloud region comprising sites CDG3, CDG50, CDG52, CDG53, CDG54, CDG55, CDG63, CDG84, within EU West AWS region - Paris, France

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 October 2022\*.





\* 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-FR-SM-1022

## Production Site: Amazon Web Services, Inc.

Site Address:

Amazon Web Services Datacentres CDG3, CDG50, CDG52, CDG53, CDG54, CDG55, CDG63, CDG84

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 v7.1, with the following scope:

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

SAS certification is awarded based on an assessment by the audit team that the site met the requirements of the SAS Standard during the audit, and that it demonstrated an ability and intent to sustain compliance during the certification period. Continued site compliance with the SAS Standard during the certification period, including the implementation of SAS-compliant controls following any changes to the certified environment, is the responsibility of the site. This certificate cannot guarantee that the above organisation is invulnerable to attack or breaches of security. GSMA, NCC Group and SRC GmbH exclude all liability for loss or damage of any description caused by any failure or breach of the above organisation's security save as may be required by law.