



Security Accreditation
Scheme



Certificate No: BA-NA-SM-1122-2

Certificate

This is to certify that

Bharti Airtel Ltd., Noida, India

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 2022*.

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 supporting site certification (currently valid to end November 2022)



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: BA-NA-SM-1122-2

Production Site: Bharti Airtel Ltd.

Site Address: c/o NXTRA Data Limited, B-192/B, 2nd Floor, Phase 2, Noida, Uttar Pradesh 201305, India

Supporting site(s) details: Type: Security Governance & Operations. Bharti Airtel Head Office, Bharti Crescent, 1, Nelson Mandela Road Vasant Kunj, Phase II, New Delhi, 110 070 India. Expiry date: November 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: | Provisional certification only* | Subscription Management – Secure Routing: | Provisional certification only* |
| Data Centre Operations and Management | Within audit scope | Subscription Management – Data Preparation+: | Within audit scope |
| Subscription Management – Discovery Service | Out of scope | | |

* Provisional certification expires November 2022

Notes & Exclusions: Provisionally certified areas of scope: due to Covid-19 expiry has been temporarily extended to November 2022 before which a further wet audit will be required to achieve full certification. 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)