



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: ID-SG-SM-0122-2

Certificate

This is to certify that

IDEMIA America Corp., Sterling, USA

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 Jan 2022*.

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 site certification (currently valid to end June 2022 & August 2023)



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: ID-SG-SM-0122

Production Site: IDEMIA America Corp.

Site Address: 21111B RidgeTop Circle, Unit 2F07A, Sterling, Virginia, 20166, USA

Type: Cloud hosting. Microsoft Azure East US Region. Expiry date: June 2022

Supporting site(s) details: IDEMIA Poland R&D, ul. Stefana Jaracza 62/64, Lodz, 90-251 POLAND; IDEMIA Technologies Romania SRL, 319 Splaiul Independenței Street, Sema Office – Berlin Building, Bucharest, 61344 ROMANIA

Type: Remote admin support. IDEMIA Philippines Inc., 19th Floor BPI-Philam Life Makati 6811 Ayala Avenue, Makati City 1209, Philippines; Tech Mahindra, Network Operation Centre, Phase 3, Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, Pune, Maharashtra, 411057, India. Expiry date: August 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 v7.0, with the following scope:

Subscription Management – Data Preparation:

Within audit scope for local hosting

Subscription Management – Secure Routing:

Within audit scope for local hosting

Data Centre Operations and Management

Within audit scope for local hosting
*Within audit scope for cloud hosting

Subscription Management – Data Preparation+:

Within audit scope for local hosting
*Within audit scope for cloud hosting

Subscription Management – Discovery Service

Out of scope

* Provisional certification expires August 2022

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)