



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: ID-OI-SM-0122-4

# Certificate

This is to certify that

**IDEMIA Technologies Romania S.R.L., Otopeni, Romania**

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 line extending to the right.

Alex Sinclair  
Chief Technology Officer  
GSMA



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



# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: ID-OI-SM-0122-4

**Production Site: IDEMIA Technologies Romania S.R.L.**

**Site Address: 34-36 I.G. Duca Street, Otopeni, Ilfov, 75100, Romania**

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

Type: Network operations centre. TechMahindra Limited, Strada I G DUCA 34-36, Otopeni, 75100, Romania.Expiry date: January 2022

Type: Remote service management. IDEMIA Poland R&D, ul. Stefana Jaracza 62/64, Lodz, 90-251 POLAND; IDEMIA Technologies Romania SRL, 319 Splaiul Independenței Street, Sema Office – BerlinBuilding, Bucharest, 61344 ROMANIA

**Supporting site(s) details:**

Type: Remote admin support. IDEMIA Philippines Inc., 19<sup>th</sup> Floor BPI-Philam Life Makati 6811 Ayala Avenue, Makati City 1209, Philippines

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 v6.0, with the following scope:

<b>Subscription Management – Data Preparation:</b>	Within audit scope for local hosting Within audit scope for cloud hosting*	<b>Subscription Management – Secure Routing:</b>	Within audit scope for local hosting Within audit scope for cloud hosting*
<b>Data Centre Operations and Management</b>	Within audit scope for local hosting	<b>Subscription Management – Data Preparation+:</b>	Within audit scope for local hosting Within audit scope for cloud hosting**
<b>Subscription Management – Discovery Service</b>	Out of scope		

\* Provisional certification expires December 2021 \*\* Provisional certification expires May 2022

**Notes & Exclusions:**

Due to the Covid-19 pandemic provisional elements of scope marked \* have been temporarily extended to December 2021 before which a further wet audit will be required. For provisional elements of scope marked\*\* 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)