Security Accreditation Scheme

Accredited Supplier

Certificate

This is to certify that

Vodafone Idea Limited NDC3, Thane, 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 September 2023*.

Alex Sinclair
Chief Technology Officer
GSMA

* Dependent on continued supporting site certification (currently valid to end September 2023)

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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: VE-TE-SM-0923

Production Site: **Vodafone Idea Limited NDC3**

Site Address: **Vodafone Idea Limited, Airoli Data Center, Plot No.B-2/1, TTC Industrial Area, Village-Dighe, Belapur Road, Thane, Maharashtra, 400605, India**

Supporting site(s) details: **Type: Network & Security Operations Centre. Pune Operations Office, Panchshil Tech Park, Opp HP Petrol Pump, Hinjewadi, Pune – 411057, Maharashtra, India. Expiry date: September 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	**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. Due to Covid-19 restrictions on physical facilities access, the site is temporarily managing some systems within SAS scope via remote access to maintain business continuity. Interested parties are invited to contact the site directly for more details.

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH
(Tom Schubert)