



Security Accreditation
Scheme



Certificate No: WZ-DI-SM-0723-4

Certificate

This is to certify that

Workz Media FZ LLC, Dubai, UAE

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 July 2023*.

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 (expiry details on page 2)



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: WZ-DI-SM-0723-3

Production Site: Workz Media FZ LLC

Site Address: Workz Media FZ LLC, Units D67 & F106, Dubai Production City, Dubai, United Arab Emirates

Supporting site(s) details: Type: Cloud hosting. Microsoft Azure cloud regions in France Central, France South, Central US, East US and East US 2.
Expiry date: June 2022

Type: Backup. Workz Media FZ LLC, Unit F106, Dubai Production City, Dubai, United Arab Emirates. Expiry date: July 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 v6.0, with the following scope:

| | | | |
|--|--|---|---|
| Subscription Management – Data Preparation: | Within audit scope for local hosting *Within audit scope for cloud hosting | Subscription Management – Secure Routing: | Within audit scope for local hosting *Within audit scope for cloud hosting |
| Data Centre Operations and Management | Within audit scope for local hosting | Subscription Management – Data Preparation+: | Within audit scope for local hosting *Within audit scope for cloud hosting |
| Subscription Management – Discovery Service | *Within audit scope for local hosting *Within audit scope for cloud hosting | | |

* Provisionally certified expires August 2022

Notes & Exclusions: The site uses a shared HSM, which is partitioned for SAS-SM and SAS-UP functions. 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)