



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*.

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: Site Address:		 IDEMIA America Corp. 21111B RidgeTop Circle, Unit 2F07A, Sterling, Virginia, 20166, USA Type: Cloud hosting. Microsoft Azure East US Region. Expiry date: June 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 – 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 						
					Supporting site(s) details:			
								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:
					dit scope for local hosting dit 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 aug					dit scope for local hosting	Subscription Management – Data Preparation+:	Within audit scope for local hosting *Within audit scope for cloud hosting	
Subscription Management – Discovery Service Out of sco		ре						
* Provisional certification e	expires August 2022							
Notes & Exclusions:	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.							
		Kent	E Que la	Tou leulat				

For and on behalf of NCC Group (Kent Quinlan)

sera al For and on behalf of SRC GmbH (Tom Schubert)

SAS certification is awarded based on an assessment by the audit team that the site met the requirements of the SAS Standard during the audit, and that it demonstrated an ability and intent to sustain compliance during the certification period. including the implementation of SAS-compliant controls following any changes to the certified environment, is the responsibility of the site. This certificate cannot guarantee that the above organisation is invulnerable to attack or breaches of security. GSMA, NCC Group and SRC GmbH exclude all liability for loss or damage of any description caused by any failure or breach of the above organisation's security save as may be required by law.