



Security Accreditation
Scheme



Certificate No: TE-LN-SM-1223

Certificate

This is to certify that

Truphone Limited, London, UK

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 December 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 (currently valid to end December 2023)



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TE-LN-SM-1223

Production Site: Truphone Limited

Site Address: Interxion, 11 Hanbury Street, London E1 6QR

Type: Backup site. Truphone Limited, Interxion, Tupolevlaan 101, 1119 PA Schiphol-Rijk, The Netherlands.
Expiry date: December 2023

Supporting site(s) details:

Type: Remote Service Management. Truphone Limited, Rua de Entrecampos 28, Lisbon, Portugal. **Expiry date:** December 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	Within audit 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.

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH
(Tom Schubert)