



Security Accreditation
Scheme



Certificate No: IO-BT-SM-0323-3

Certificate

This is to certify that

Invigo Offshore SAL, Beirut, Lebanon

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 March 2023*.

A handwritten signature in black ink, appearing to read "AS", with a long horizontal stroke extending to the right.

Alex Sinclair
Chief Technology Officer
GSMA



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



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: IO-BT-SM-0323-3

Production Site: Invigo Offshore SAL

Site Address: ITG Cirrus Datacentre, Kfour, Beirut, Lebanon

Supporting site(s) details: Type: Operations centre. INVIGO Offshore S.A.L., Berytech Technology Centre, Mar Roukoz, Beirut, Lebanon. Expiry date: March 2023

Type: Cloud hosting. Microsoft Corporation, Cloud region comprising sites PAR20, PAR21, PAR22, MRS20; France. Expiry date: June 2022

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	Subscription Management – Data Preparation+ (ref. SGP.22):	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		

*Provisional certification for local & cloud hosting expires September 2022

Notes & Exclusions: 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. Due to the Covid-19 pandemic travel restrictions the audits for this site were 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)