



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: XH-ZI-SM-1022

Provisional Certificate

This is to certify that

XH Smart Tech (China) Co., Ltd., Zhuhai, China

has participated in the GSM Association Security Accreditation Scheme for Subscription Management (SAS-SM) and satisfied the scheme's provisional certification requirements.

This certificate remains valid until the end of October 2022.

A black ink handwritten signature.

Alex Sinclair
Chief Technology Officer
GSMA





Security Accreditation
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Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: XH-ZI-SM-1022

Production Site: XH Smart Tech (China) Co., Ltd.

Site Address: Building A, XH Technology Park, No. 78 Fulin Road, Zhuhai Free Zone, Zhuhai, Guangdong 519030 China

Supporting site(s) details: Not applicable

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 v7.1, 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. However, given the extensive use of video streaming during the audit, the auditors do not feel that a follow up site visit is required prior to the first wet audit due before October 2022.

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH
(Tom Schubert)