

Security Accreditation Scheme



## **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.

Alex Sinclair Chief Technology Officer GSMA







## 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)

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. Continued site compliance with the SAS Standard 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.