



Security Accreditation
Scheme



Certificate No: MY-LN-SM-0224-2

Certificate

This is to certify that

Monty UK Global Ltd, London, United Kingdom

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 February 2024*.

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 February 2024)



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: MY-LN-SM-0224

Production Site: Monty UK Global Ltd

Site Address: Monty UK Global Ltd., West Drayton Digital Realty Data Centre, Unit 1, Airport Gate, Bath Road, Middlesex, UB7 0NA

Supporting site(s) details: Type: NOC & SOC, Remote access location. Monty Mobile, Hamra, Gefinor Center, Bloc E, Beirut – Lebanon, .
Expiry date: February 2024

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:	Out of scope	Subscription Management – Secure Routing:	Out of 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. 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)