



Security Accreditation
Scheme



Certificate No: TS-TS-SM-0123 v5

Certificate

This is to certify that

Thales DIS France SA, Tours, France

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 Jan 2023*.

A handwritten signature in black ink, appearing to read 'AS' followed by a long horizontal stroke.

Alex Sinclair
Chief Technology Officer
GSMA



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



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TS-TS-SM-0123-2

Production Site: Thales DIS France SA

Site Address: 14 Route du Saint-Laurent, CS. 40129, Chambray Les Tours, 37171, France

Supporting site(s) details: Application & data hosting at Google DCs: FRA21, Frankfurt, Germany; WHM-FRA38, Frankfurt, Germany; FRA35, Frankfurt, Germany; BTN-FRA39, Offenbach am Main, Germany; KSE-FRA32, Frankfurt, Germany; BRU (GHIM), Baudour, Belgium.

Expiry date for all: Jan 2023 HSM hosting (with physical access): GRQ23, Eemshaven, Netherlands; FRA56, Frankfurt, Germany.

Data Centre & Backup key management: Thales DIS, Z.I. Athelia IV, 147 Avenue du Jujubier, La Ciotat 13600, France

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 (local hosting)

Subscription Management – Secure Routing: Within audit scope (local hosting)

Data Centre Operations and Management Within audit scope

Subscription Management – Data Preparation+: Within audit scope (local & cloud hosting)

Subscription Management – Discovery Service Within audit scope (local & cloud hosting)

Notes & Exclusions: Due to Covid-19 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)