Certificate

This is to certify that

Thales DIS USA, Inc., Dallas, USA

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 September 2023*.
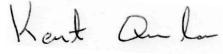
Alex Sinclair
Chief Technology Officer
GSMA

* Dependent on continued supporting site certification (see page 2 of certificate)

Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TS-DS-SM-0923-2

Production Site: **Thales DIS USA, Inc.**

Site Address: **14901 FAA Blvd, Suite 200, Fort Worth, Texas, 76155, USA**

Supporting site(s) details: **Type: Remote Systems, Network & Application Management. Thales DIS USA, 9442 N Capital of Texas Hwy #100, Austin, Texas, 78759, USA. Expiry date: September 2023. Type: Data Center & Backup Key Management. Thales DIS, Z.I. Athelia IV, 147 Avenue du Jujubier, La Ciotat 13600, France. Expiry date: January 2023**

Application & data hosting at Google DCs: US-central1 region (Council Bluffs IA, Omaha NE) & US-east4 region (Ashburn, Sterling, Leesburg VA). Expiry date: April 2023

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 v7.0, 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: local & cloud hosting	**Subscription Management – Data Preparation+:**	Within audit scope: local & cloud hosting*
Subscription Management – Discovery Service	Within audit scope: local & cloud hosting		

*Provisional certification for cloud hosting expires April 2023

Notes & Exclusions: Due to the Covid-19 pandemic travel restrictions the most recent audit for local hosting 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)