



Security Accreditation
Scheme



Certificate No: TS-DS-SM-0923-2

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*.

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 (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)

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.