



Certificate

This is to certify that

Workz Media FZ LLC, Dubai, UAE

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 July 2023*.

Alex Sinclair Chief Technology Officer GSMA



^{*} Dependent on continued supporting site certification (expiry details on page 2)





Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: WZ-DI-SM-0723-5

Production Site: Workz Media FZ LLC

Site Address: Workz Media FZ LLC, Units D67 & F106, Dubai Production City, Dubai, United Arab Emirates

Type: Cloud hosting. Microsoft Azure cloud regions in France Central, France South, Central US, East US and East US 2.

Supporting site(s) details: Expiry date: June 2022

Type: Backup. Workz Media FZ LLC, Unit F106, Dubai Production City, Dubai, United Arab Emirates. Expiry date:

July 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 v6.0, with the following scope:

Subscription Management - Data Preparation: Within audit scope for local hosting

Within audit scope for cloud hosting

Subscription Management – Secure Routing:

Within audit scope for local hosting Within audit scope for cloud hosting

Data Centre Operations and Management

Within audit scope for local hosting

Subscription Management – Data Preparation+:

Within audit scope for local hosting

Within audit scope for cloud hosting

Subscription Management – Discovery Service

Within audit scope for local hosting Within audit scope for cloud hosting

Notes & Exclusions:

The site uses a shared HSM, which is partitioned for SAS-SM & SAS-UP functions. Due to Covid-19 travel restrictions the cloud hosted services were audited 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.