



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: TL-FH-SM-0323

Provisional Certificate

This is to certify that

Teal Communications, Inc., Fort Worth, USA

has participated in the GSM Association Security Accreditation Scheme for Subscription Management (SAS-SM) and satisfied the scheme's provisional certification requirements.

This certificate remains valid until the end of March 2023*.

A handwritten signature in black ink, appearing to read "Alex Sinclair".

Alex Sinclair
Chief Technology Officer
GSMA



* Dependent on continued supporting site certification (currently valid to end September 2022)



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Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TL-FH-SM-0323

Production Site: Teal Communications, Inc.

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

Supporting site(s) details: Type: Cloud hosting. Amazon Web Services, US East Ohio region. Expiry date: September 2022

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:	Within audit scope for local & cloud hosting	Subscription Management – Secure Routing:	Within audit scope for local & cloud hosting
Data Centre Operations and Management	Within audit scope for local & cloud hosting	Subscription Management – Data Preparation+:	Out of scope
Subscription Management – Discovery Service	Out of scope		

Notes & Exclusions: None

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.