



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: HO-DG-SM-0924

Certificate

This is to certify that

Hengbao Co., Ltd, Danyang, China

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 2024*.

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 2024)



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: HO-DG-SM-0924

Production Site: Hengbao Co., Ltd

Site Address: Hengtang Industrial Area, Danyang, Jiangsu, 212355, China

Supporting site(s) details: Type: Cold backup site, full data synchronisation. Hengbao Co., Ltd, No. 33 Yangzjiang Road, Danyang, Zhenjiang New Area, China. Expiry date: September 2024

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	Subscription Management – Secure Routing:	Within audit scope
Data Centre Operations and Management	Within audit scope	Subscription Management – Data Preparation+:	Within audit scope
Subscription Management – Discovery Service	Within audit scope		

Notes & Exclusions: Due to the Covid-19 pandemic 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)