



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: NC-CN-SM-0623

Certificate

This is to certify that

Nordic eSIM, Copenhagen, Denmark

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 June 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 (currently valid to end June 2023)



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: NC-CN-SM-0623

Production Site: Nordic eSIM

Site Address: Fabriksparken 20, 2600 Glostrup, Copenhagen, Denmark

Supporting site(s) details: Type: Cloud hosting. Microsoft Azure France Central & South regions. Expiry date: June 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 v3.1 and the SAS Consolidated Security Requirements v8.0, with the following scope:

Subscription Management – Data Preparation:	Within audit scope (cloud hosted)	Subscription Management – Secure Routing:	Within audit scope (cloud hosted)
Data Centre Operations and Management	Within audit scope	Subscription Management – Data Preparation+:	Within audit scope (cloud hosted)
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)