



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: TE-MW-SM-0822

Provisional Certificate

This is to certify that

Truphone Limited, Moscow, Russia

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 August 2022.

A black ink signature, appearing to read "Alex Sinclair", written in a cursive style.

Alex Sinclair
Chief Technology Officer
GSMA





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Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TE-MW-SM-0822

Production Site: Truphone Limited

Site Address: 11/9 Sharikopodshipnikovskaya St, Building 11, Build.9
115088, Moscow, Russian Federation

Supporting site(s) details: Not applicable

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	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: Certificate expiry has been temporarily extended to August 2022 before which a further wet audit will be required to achieve full certification. Due to Covid-19 restrictions on physical facilities access, the site is temporarily managing some systems within SAS scope via remote access to maintain business continuity. Interested parties are invited to contact the site directly for more details.

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.