



Security Accreditation
Scheme



Certificate No: ID-SG-SM-0124-4

Certificate

This is to certify that

IDEMIA America Corp., Sterling, USA

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 Jan 2024*.

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

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: ID-SG-SM-0124-4

Production Site: IDEMIA America Corp.
Site Address: 21111B RidgeTop Circle, Unit 2F07A, Sterling, Virginia, 20166, USA

Supporting site(s) details:
Type: Cloud hosting. Microsoft Azure East US Region, France Central & France South Regions. Expiry date: June 2023
Type: Remote Service Management. IDEMIA Poland R&D, ul. Stefana Jaracza 62/64, Lodz, 90-251 POLAND; IDEMIA Technologies Romania SRL, 319 Splaiul Independenței Street, Sema Office – Berlin Building, Bucharest, 61344 ROMANIA; Smart Chip Private Limited (An IDEMIA Company), IDEMIA Tower Plot No 1-A, Sec 73 Noida, Uttar Pradesh 201309 INDIA. Type: Remote Admin Support. IDEMIA Philippines, 18th Floor BPI-Philam Life Makati 6811 Ayala Avenue, Makati City, Philippines. Type: DC Operations. Tech Mahindra Ltd, Phase 3, Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, Pune, Maharashtra 411057, India. Type: Management Support & DCOM. TechMahindra Limited, Strada I G DUCA 34-36, Otopeni, 75100, Romania. Type: HSM Backup for cloud deployment. IDEMIA Technologies Romania S.R.L., 34-36 I.G. Duca Street, Otopeni, Ilfov, 75100 Romania. Expiry dates: Jan 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 v8.0, with the following scope:

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