



Security Accreditation  
Scheme



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

# Certificate

This is to certify that

**IDEMIA Technologies Romania S.R.L., Otopeni, Romania**

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 'AS', with a long horizontal stroke extending to the right.

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-OI-SM-0124-4

**Production Site:** IDEMIA Technologies Romania S.R.L.

**Site Address:** 34-36 I.G. Duca Street, Otopeni, Ilfov, 75100, Romania

Type: Cloud hosting. Microsoft Azure France Central & France South Regions, East US Region. Expiry date: Jun 2023

**Supporting site(s) details:**

Type: DCOM. TechMahindra Limited, Strada I G DUCA 34-36, Otopeni, 75100, Romania. Type: Remote Service Management. IDEMIA Poland R&D, ul. Stefana Jaracza 62/64, Lodz, 90-251 POLAND; IDEMIA Technologies Romania SRL, 319 Splaiul Independentei 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: HSM Backup for Cloud Deployment. IDEMIA America Corp., 21111B RidgeTop Circle, Unit 2F07A, Sterling, Virginia, 20166, USA  
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:

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

**Notes & Exclusions:** 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)