



Security Accreditation
Scheme



Certificate No: ST-RH-SM-0124-2

Certificate

This is to certify that

Saudi Telecom Company, Riyadh, Saudi Arabia

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 January 2024*.

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 January 2024)



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: ST-RH-SM-0124-2

Production Site: Saudi Telecom Company

Site Address: Riyadh Data Center 46, Building 46, 11652, Riyadh, Saudi Arabia

Supporting site(s) details: Type: Disaster Recovery site. Saudi Telecom Company, P.O. BOX 357, Dammam Data Center 21, Dammam 31411, Saudi Arabia. Expiry date: January 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	Out of scope		

Notes & Exclusions: None

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH
(Tom Schubert)