



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: 1T-TN-SM-0723

Provisional Certificate

This is to certify that

1oT OÜ, Tallinn, Estonia

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 July 2023*.

A black handwritten signature.

Alex Sinclair
Chief Technology Officer
GSMA



* Dependent on continued supporting site certification (currently valid to end October 2023)



Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: 1T-TN-SM-0723

Production Site: 1oT OÜ

Site Address: 1oT OÜ, c/o Levira AS, Kloostrimetsa tee 58a, Tallinn, Harjumaa, 15026, Estonia

Supporting site(s) details: Type: Security Governance & Monitoring. 1oT OÜ Head Office, Järvevana tee 7b, Tallinn, Harjumaa, 10112, Estonia. Expiry date: July 2023.

Type: Cloud hosting. Amazon Web Services Europe (Paris) region. Expiry date: October 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 v8.1, 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+:	Out of 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)