



Security Accreditation  
Scheme



Certificate No: AWS-MR-SM-1023-2

# Certificate

This is to certify that

**Amazon Web Services, Inc., AWS cloud regions in US East (Ohio) and Europe (Paris)**

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 October 2023\*.

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 (currently valid to end October 2023)



# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: AWS-MR-SM-1023-2

**Production Site:** Amazon Web Services, Inc.

**Site Address:** AWS data centres in US East (Ohio) & Europe (Paris) cloud regions

**Supporting site(s) details:** Type: Centralised governance of compliance services; configuration, support & management of AWS services. Amazon Web Services, 410 Terry Ave N, Seattle, Washington, 98109, USA. 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 and Guidelines v8.0., with the following scope:

|                                                    |                                      |                                                                   |              |
|----------------------------------------------------|--------------------------------------|-------------------------------------------------------------------|--------------|
| <b>Subscription Management – Data Preparation:</b> | Out of scope                         | <b>Subscription Management – Secure Routing:</b>                  | Out of scope |
| <b>Data Centre Operations and Management</b>       | Within audit scope for cloud hosting | <b>Subscription Management – Data Preparation+ (ref. SGP.22):</b> | Out of scope |
| <b>Subscription Management – Discovery Service</b> | Out of scope                         |                                                                   |              |

**Notes & Exclusions:** This certification (for Data Centre Operations and Management) excludes any management of SM applications or SM application data. The certified cloud regions do not provide SM clients with physical access to IT infrastructure. This audit used a data centre and service sampling approach. The audit team is satisfied that this approach has provided sufficient assurance of the cloud regions' compliance with the SAS requirements.

**For and on behalf of NCC Group**  
(Kent Quinlan)

**For and on behalf of SRC GmbH**  
(Tom Schubert)



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Supplier

Please request data centre codes from Amazon Web Services included within the scope of certificate AWS-MR-SM-1023-2.



AWS services included within the scope of certificate AWS-MR-SM-1023-2 for both cloud regions:

|                                                |
|------------------------------------------------|
| Amazon API Gateway                             |
| Amazon AppStream 2.0                           |
| Amazon Athena                                  |
| Amazon Aurora                                  |
| Amazon Chime                                   |
| Amazon Cloud Directory                         |
| Amazon CloudFront                              |
| Amazon CloudWatch                              |
| Amazon Cognito                                 |
| Amazon Comprehend                              |
| Amazon Detective                               |
| Amazon DocumentDB (with MongoDB compatibility) |
| Amazon DynamoDB                                |
| Amazon EC2 Auto Scaling                        |
| Amazon Elastic Block Store (EBS)               |
| Amazon Elastic Compute Cloud (EC2)             |
| Amazon Elastic Container Registry (ECR)        |
| Amazon Elastic Container Service (ECS)         |
| Amazon Elastic File System (EFS)               |
| Amazon Elastic Kubernetes Service (EKS)        |
| Amazon Elastic MapReduce (EMR)                 |
| Amazon ElastiCache                             |
| Amazon Elasticsearch Service                   |

|                                           |
|-------------------------------------------|
| Amazon EventBridge                        |
| Amazon FSx                                |
| Amazon GuardDuty                          |
| Amazon Inspector                          |
| Amazon Keyspaces (for Apache Cassandra)   |
| Amazon Kinesis Data Analytics             |
| Amazon Kinesis Data Firehose              |
| Amazon Kinesis Data Streams               |
| Amazon Kinesis Video Streams              |
| Amazon Macie                              |
| Amazon Macie Classic                      |
| Amazon Managed Streaming for Apache Kafka |
| Amazon MQ                                 |
| Amazon Neptune                            |
| Amazon Pinpoint                           |
| Amazon Polly                              |
| Amazon Quantum Ledger Database (QLDB)     |
| Amazon QuickSight                         |
| Amazon Redshift                           |
| Amazon Rekognition                        |
| Amazon Relational Database Service (RDS)  |
| Amazon Route 53                           |
| Amazon SageMaker                          |
| Amazon Simple Email Service (SES)         |
| Amazon Simple Notification Service (SNS)  |

|                                      |
|--------------------------------------|
| Amazon Simple Queue Service (SQS)    |
| Amazon Simple Storage Service (S3)   |
| Amazon Simple Workflow Service (SWF) |
| Amazon Textract                      |
| Amazon Transcribe                    |
| Amazon Translate                     |
| Amazon Virtual Private Cloud (VPC)   |
| Amazon WorkDocs                      |
| Amazon WorkMail                      |
| AWS Amplify                          |
| AWS App Mesh                         |
| AWS AppSync                          |
| AWS Backup                           |
| AWS Batch                            |
| AWS Certificate Manager              |
| AWS Chatbot                          |
| AWS Cloud Map                        |
| AWS Cloud9                           |
| AWS CloudFormation                   |
| AWS CloudHSM                         |
| AWS CloudTrail                       |
| AWS CodeBuild                        |
| AWS CodeCommit                       |
| AWS CodeDeploy                       |
| AWS CodePipeline                     |
| AWS Config                           |

|                                          |
|------------------------------------------|
| AWS Control Tower                        |
| AWS Data Exchange                        |
| AWS Database Migration Service           |
| AWS DataSync                             |
| AWS Direct Connect                       |
| AWS Directory Service                    |
| AWS Elastic Beanstalk                    |
| AWS Elemental MediaConnect               |
| AWS Elemental MediaConvert               |
| AWS Elemental MediaLive                  |
| AWS Firewall Manager                     |
| AWS Global Accelerator                   |
| AWS Glue                                 |
| AWS Glue DataBrew                        |
| AWS Identity and Access Management (IAM) |
| AWS IoT Core                             |
| AWS IoT Device Management                |
| AWS IoT Events                           |
| AWS IoT Greengrass                       |
| AWS Key Management Service               |
| AWS Lambda                               |
| AWS License Manager                      |
| AWS Managed Services                     |
| AWS Network Firewall                     |
| AWS Organizations                        |
| AWS Outposts                             |

|                                       |
|---------------------------------------|
| AWS Personal Health Dashboard         |
| AWS Secrets Manager                   |
| AWS Security Hub                      |
| AWS Server Migration Service (SMS)    |
| AWS Serverless Application Repository |
| AWS Service Catalog                   |
| AWS Shield                            |
| AWS Single Sign-On                    |
| AWS Snowball                          |
| AWS Snowball Edge                     |
| AWS Step Functions                    |
| AWS Storage Gateway                   |
| AWS Systems Manager                   |
| AWS Transfer Family                   |
| AWS X-Ray                             |
| CloudWatch Logs                       |
| CloudWatch SDK Metrics                |
| EC2 Image Builder                     |
| Elastic Load Balancing                |
| FreeRTOS                              |
| Glacier                               |
| OpsWorks CM                           |
| Resource Groups                       |
| VM Import/Export                      |
| Web Application Firewall (WAF)        |



Additional AWS services included within the scope of certificate AWS-MR-SM-1023 for US East (Ohio) cloud region:

|                           |
|---------------------------|
| Amazon Augmented AI (A2I) |
| Amazon Comprehend Medical |
| Amazon FinSpace           |
| Amazon Forecast           |
| Amazon Fraud Detector     |
| Amazon Kendra             |
| Amazon Personalize        |
| Amazon Timestream         |
| Amazon WorkLink           |
| AWS Audit Manager         |
| AWS RoboMaker             |
| AWS Snowmobile            |