



Certificate

This is to certify that

Reliance Jio Infocomm Ltd, Mumbai, India

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 June 2023.

Alex Sinclair Chief Technology Officer GSMA







Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: RE-MI-SM-0623

Production Site: Reliance Jio Infocomm Ltd

Site Address: Reliance Corporate Park, Thane Belapur Road, Ghansoli, Navi Mumbai, 400701, Maharashtra,

India

Supporting site(s) details: Not applicable

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 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: Due to Covid-19 restrictions on physical facilities access, the site is temporarily managing some systems within SAS scope via remote access to maintain business continuity.

Interested parties are invited to contact the site directly for more details.

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH

(Tom Schubert)

SAS certification is awarded based on an assessment by the audit team that the site met the requirements of the SAS Standard during the audit, and that it demonstrated an ability and intent to sustain compliance during the certification period, including the implementation of SAS-compliant controls following any changes to the certified environment, is the responsibility of the site. This certificate cannot guarantee that the above organisation is invulnerable to attack or breaches of security. GSMA, NCC Group and SRC GmbH exclude all liability for loss or damage of any description caused by any failure or breach of the above organisation's security save as may be required by law.