



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: TL-FH-SM-0823-2

# Certificate

This is to certify that

**Teal Communications, Inc., Fort Worth, USA**

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 August 2023\*.

A handwritten signature in black ink, appearing to read "Alex Sinclair".

Alex Sinclair  
Chief Technology Officer  
GSMA



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



# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TL-FH-SM-0823-2

**Production Site: Teal Communications, Inc.**

**Site Address: 14901 FAA Blvd, Fort Worth, Texas 76155, USA**

**Supporting site(s) details: Type: Platform/applications remote administration & monitoring. Teal Communications, Inc., 1700 Westlake Ave N, Unit 702 Seattle, WA 98109, USA. Expiry date: August 2023**

**Type: Cloud hosting. Amazon Web Services, US East (Ohio) 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:

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

\* Provisional certification expires March 2023

\*\* Provisional certification expires October 2023

**Notes & Exclusions:** None

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

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