



Security Accreditation  
Scheme



Certificate No: GD-AA-SM-0325

# Certificate

This is to certify that

**Giesecke + Devrient Mobile Security America Inc, Atlanta, USA**

has participated in the GSM Association Security Accreditation Scheme for Subscription Management (SAS-SM) and satisfied the scheme's certification requirements.

This certificate remains valid until the end of March 2025\*.

A handwritten signature in black ink, appearing to read 'Alex Sinclair', with a long horizontal stroke extending to the right.

Alex Sinclair  
Chief Technology Officer  
GSMA



\* Dependent on continued supporting site certification (see expiry details on page 2)



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# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GD-AA-SM-0325

**Production Site: Giesecke + Devrient Mobile Security America Inc**

**Site Address: 250 Williams St, NW, Suite E-100, Atlanta, Georgia, 30303, USA**

**Type: Management support. Giesecke + Devrient Mobile Security America, Inc., 5565 Glenridge Con, Atlanta, GA 30342, USA. Expiry March 2025**

**Type: Deployment & 2nd level support. Giesecke + Devrient Mobile Security Canada, Inc., 3700 Steeles Ave W, Woodbridge, ON, L4L 8K8, Canada; Giesecke & Devrient MS Ind Pvt Ltd., Sharada Centre Shop, SHARADA GROUP, Kashibai Khilare Path, Pune, Maharashtra 411004, India; Giesecke &**

**Supporting site(s) details: Devrient Nordic AB, Fredsborgsgatan 24, 117 43 Stockholm, Sweden. Expiry March 2025**

**Type: Network Support & Operations, SCP Testing. Giesecke + Devrient Mobile Security Germany GmbH, Prinzregentenstrasse 159, Munich, 81677, Germany. Expiry: April 2023. Giesecke + Devrient Mobile Security Iberia, SAU, Carrer del Número 114, nº 27, Polígon Pratenc, El Prat de Llobregat, Barcelona, E-08820, Spain. Expiry: June 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 v8.0, with the following scope:

<b>Subscription Management – Data Preparation:</b>	Within audit scope	<b>Subscription Management – Secure Routing:</b>	Within audit scope
<b>Data Centre Operations and Management</b>	Within audit scope	<b>Subscription Management – Data Preparation+:</b>	Within audit scope
<b>Subscription Management – Discovery Service</b>	Within audit scope		

**Notes & Exclusions:** None

**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. Continued site compliance with the SAS Standard 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.