



Security Accreditation
Scheme



Certificate No: TS-LC-SM-0125

Certificate

This is to certify that

Thales DIS France SAS, La Ciotat, France

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 Jan 2025*.

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 June 2023)



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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TS-LC-SM-0125

Production Site: Thales DIS France SAS

Site Address: Z.I. Athelia IV, 147 Avenue du Jujubier, La Ciotat, 13600, France

Supporting site(s) details: Type: Cloud hosting. Google LLC, Europe West 1, Europe West 3 regions. Expiry date: June 2023
Type: HSM hosting (with physical access): GRQ23, Eemshaven, Netherlands, FRA56, Frankfurt, Germany.

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 v9.0, with the following scope:

Subscription Management – Data Preparation:	Out of scope	Subscription Management – Secure Routing:	Out of scope
Data Centre Operations and Management	Within audit scope	Subscription Management – Data Preparation+:	Within audit scope for cloud hosting
Subscription Management – Discovery Service	Within audit scope for cloud hosting		

Notes & Exclusions: Data centre operations and management at the site includes locally-managed HSM & administration of application deployed on Google Cloud Platform.

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH
(Tom Schubert)