



Certificate

This is to certify that

Giesecke+Devrient Mobile Security Germany GmbH., Aschheim, Germany

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 April 2025*.

Alex Sinclair Chief Technology Officer GSMA



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





Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: GD-AM-SM-0425-3

Production Site: Giesecke+Devrient Mobile Security Germany GmbH.

Site Address: c/o Noris Network AG, Klausnerstraße 30, 85609 Aschheim, Germany

Type: Remote network & system admin. Giesecke+Devrient Mobile Security Germany GmbH. Prinzregentenstraße 161, 81677 Munich. Germany.

Supporting site(s) details: Expiry date: April 2025

Type: Monitoring of SIEM, penetration testing, remote application admin. Giesecke & Devrient MS Ind Pvt Ltd., Sharada Centre Shop, SHARADA GROUP,

Kashibai Khilare Path, Pune, Maharashtra 411004, India. Expiry date: April 2025

Type: Remote application admin. Giesecke+Devrient Mobile Security Canada, Inc., 45 Vogell Road, Richmond Hill, ON, L4B 3PB, Canada; Giesecke &

Devrient Nordic AB, Fredsborgsgatan 24, 117 43 Stockholm, Sweden. Expiry date: April 2025

Type: Back up. Giesecke+Devrient Mobile Security America, Inc., 250 Williams St, NW, Suite E-100, Atlanta, Georgia, 30303, USA. Expiry date: March 2025; Giesecke+Devrient Mobile Security, Spain, Carrer del Número 114, nº 27, Polígon Pratenc, El Prat de Llobregat, Barcelona, E-08820, Spain, Expiry

date: June 2025

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 v9.1, 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 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.