

Provisional Certificate

This is to certify that

Simartis Telecom SRL, Cluj-Napoca, Romania

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

This certificate remains valid until the end of February 2024*.



Alex Sinclair
Chief Technology Officer
GSMA



* Dependent on continued supporting site certification (currently valid to end February 2024)

Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: SS-CJ-SM-0224

Production Site: Simartis Telecom SRL

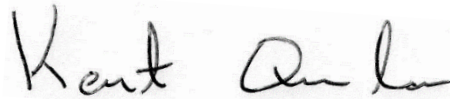
Site Address: GTS Datacenter, 23 Garii Street, Liberty Technology Park, Cluj, 400267, Romania

Supporting site(s) details: Type: Remote monitoring & patching. Simartis Bucharest Office, 5 Intrarea Amzei, Sector 1, Bucharest, 010346, Romania. Expiry date: February 2024

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 v3.2 and the SAS Consolidated Security Requirements v9.2, 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
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)