



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: ID-OI-SM-0124-5

Certificate

This is to certify that

IDEMIA Technologies Romania S.R.L., Otopeni, Romania

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 Jan 2024*.

A stylized black ink signature of Alex Sinclair.

Alex Sinclair
Chief Technology Officer
GSMA



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



Security Accreditation
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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: ID-OI-SM-0124-5

Production Site:

Site Address:

IDEMIA Technologies Romania S.R.L.
34-36 I.G. Duca Street, Otopeni, Ilfov, 75100, Romania

Supporting site(s) details:

Type: Cloud hosting. Microsoft Azure France Central & France South Regions, East US Region. Expiry date: Jun 2024

Type: DCOM. TechMahindra Limited, Strada I G DUCA 34-36, Otopeni, 75100, Romania. Type: Remote Service Management. IDEMIA Poland R&D, ul. Stefana Jaracza 62/64, Lodz, 90-251 POLAND; IDEMIA Technologies Romania SRL, 319 Splaiul Independentei Street, Sema Office – Berlin Building, Bucharest, 61344 ROMANIA; Smart Chip Private Limited (An IDEMIA Company), IDEMIA Tower Plot No 1-A, Sec 73 Noida, Uttar Pradesh 201309 INDIA. Type: Remote Admin Support. IDEMIA Philippines, 18th Floor BPI-Philam Life Makati 6811 Ayala Avenue, Makati City, Philippines. Type: DC Operations. Tech Mahindra Ltd, Phase 3, Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, Pune, Maharashtra 411057, India. Type: HSM Backup for Cloud Deployment. IDEMIA America Corp., 21111B RidgeTop Circle, Unit 2F07A, Sterling, Virginia, 20166, USA
Expiry dates: Jan 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 v3.0 and the SAS Consolidated Security Requirements v8.0, with the following scope:

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

Notes & Exclusions: The audit was performed remotely in accordance with the GSMA SAS Covid-19 Audit and Certification Policy. An assessment of compliance with requirements that could not be audited fully remotely will need to be performed as part of a follow-up physical audit after Covid-19 related disruption to on-site SAS audits has ended.

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.