

**GSMA** Security Accreditation Scheme



Certificate No: NC-CN-SM-0625

## Certificate

This is to certify that

## Nordic eSIM, Copenhagen, Denmark

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 June 2025<sup>\*</sup>.

Alex Sinclair Chief Technology Officer GSMA



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



**GSMA**<sup>®</sup> Security Accreditation Scheme



## Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: NC-CN-SM-0625

<b>Production Site:</b>	Nordic eSIM
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Site Address: Fabriksparken 20, 2600 Glostrup, Copenhagen, Denmark

Supporting site(s) details: Type: Cloud hosting. Microsoft Azure France Central (West Europe) region. Expiry date: June 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 v3.1 and the SAS Consolidated Security Requirements v9.1, with the following scope:

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

Nordic eSIM will use the Microsoft Azure France South cloud hosting region for business continuity purposes only. Notes & Exclusions:

Kont Quela Bus

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.