

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*.



Alex Sinclair
Chief Technology Officer
GSMA



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

Scope of Certification

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

Production Site: Nordic eSIM

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		

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

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH
(Tom Schubert)