

Certificate

This is to certify that

Thales DIS USA, Inc., Dallas, USA

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 March 2025*.



Alex Sinclair
Chief Technology Officer
GSMA



* Dependent on continued supporting site certification (see page 2 of certificate)



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TS-DS-SM-0325

Production Site: Thales DIS USA, Inc.

Site Address: 14901 FAA Blvd, Suite 200, Fort Worth, Texas, 76155, USA

Supporting site(s) details: Type: Remote administrative access. Thales DIS Inc., 9442 N Capital of Texas Hwy, Austin, Texas, 78759, USA. Expiry date: March 2025;
Thales DIS France SAS, Z.I. Athelia IV, 147 Avenue du Jubbier, La Ciotat 13600, France. Expiry date: January 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 v9.2, 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

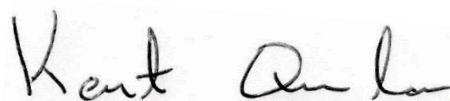
Subscription Management – Data Preparation+:

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)