

Certificate No: OE-MR-SM-0824

# Certificate

This is to certify that

Oracle Cloud Infrastructure, OCI cloud regions Germany Central, US East & Singapore,

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 August 2024\*.

Chief Technology Officer **GSMA** 



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



### GSMA™ Security Accreditation Scheme



## Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: OE-MR-SM-0824

**Production Site: Oracle Cloud Infrastructure** 

Oracle (OCI) data centres, listed page 3 Site Address:

Type: Headquarters. Oracle Cloud Infrastructure, 500 Oracle Parkway, Redwood Shores, California, 94065, USA.

Supporting site(s) details: Expiry date: August 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 v9.2, 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 for cloud hosting **Subscription Management – Data Preparation+:** Out of scope

Subscription Management – Discovery Service Out of scope

Oracle's cloud based HSM services (Vault) is excluded from this certification. **Notes & Exclusions:** 

> 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.



### GSMA™ Security Accreditation Scheme



Oracle Cloud Infrastructure data centres included within the scope of certificate OE-MR-SM-0824:

Germany Central, Frankfurt
US East, Ashburn
Singapore, Singapore



### Security Accreditation Scheme



Oracle Cloud Infrastructure services included within the scope of certificate OE-MR-SM-0824:

Access Governance	Certificates	Database Tools	Fusion Apps as a Service (FAaaS)	NoSQL Database	Security Zones
Account Tracking & Automation Tool	Client Logging	DDoS Protection	GoldenGate	Notifications	Serverless Kubernetes
Accounts Management	Cloud Advisor	Desktop as a Service	Health Checks	Object Storage	Service Connector Hub
Analytics Cloud	Cloud Guard	DevOps – Build Service	Identity and Access Management	Operations Insights	Service Manager Proxy Service
Anomaly Detection	Cloud Incident Service	DevOps – Deployment Pipelines	Integration	Operator Access Control	Service Mesh
API Gateway	Cloud Shell	DevOps – Project Service	Java Management	Operator Insights	Site-to-Site VPN
Application Dependency Management	Compute	DevOps – Source Code Management	Language	Oracle Cloud Migrations	Speech
Application Performance Monitoring	Console Announcements	Digital Assistant	License Manager	Oracle Database Service for Azure	Stack Monitoring
Archive Storage	Container Engine for Kubernetes	Digital Media	Load Balancing	Oracle Ksplice	Status Service
Artifact Registry	Container Instances	Document Understanding	Logging	Oracle Managed Access	Streaming
Audit	Content Management	Domain Name System (DNS)	Logging Analytics	Oracle Open Data	Tagging
Autonomous Database on Cloud at Customer	Customer Feedback Service	Email Delivery	Management Agent	Oracle Search Cloud	Threat Intelligence
Autonomous Database on Dedicated Exadata Infrastructure (ADB-D on ExaCS)	Data Catalog	Events	Marketplace - Consumer	OS Management	Vision
Autonomous Database on Shared Exadata Infrastructure (ADB-S on ExaCS)	Data Flow	Exadata Cloud at Customer	Monitoring	Process Automation	Visual Builder Cloud
Bare Metal and Virtual Machine Database Systems	Data Integration	Exadata Cloud Service	MySQL Database	Queue	Visual Builder Studio
Bastion	Data Labeling	FastConnect	Netsuite Analytics Warehouse	Recovery Database Service	VMWare Solution
Big Data	Data Safe	File Storage	Netsuite Health Check	Registry	Vulnerability Scanning
Bling	Data Science	Forecasting	Network Firewall	Resource Manager	Web Application Acceleratio
Block Volume	Data Transfer	Full Stack Disaster Recovery	Network Load Balancer	Roving Edge Infrastructure	Web Application Firewall
Blockchain Platform	Database Management	Functions	Network Path Analyzer	Search	
Budgets	Database Migration	Fusion Analytics Warehouse	Networking	Search Service with OpenSearch	