

Certificate

This is to certify that

Teal Communications, Inc., Fort Worth, 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 August 2025*.



Alex Sinclair
Chief Technology Officer
GSMA



* Dependent on continued supporting site certification (currently valid to end October 2023)



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TL-FH-SM-0825

Production Site: Teal Communications, Inc.

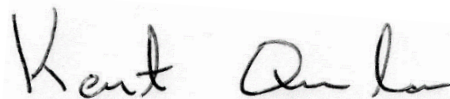
Site Address: 14901 FAA Blvd, Fort Worth, Texas 76155, USA

Supporting site(s) details: Type: Platform/applications remote administration & monitoring. Teal Communications, Inc., 1700 Westlake Ave N, Unit 702 Seattle, WA 98109, USA. Expiry date: August 2025
Type: Cloud hosting. Amazon Web Services, US East (Ohio) region. Expiry date: October 2023

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

Notes & Exclusions: None



For and on behalf of NCC Group
(Kent Quinlan)



For and on behalf of SRC GmbH
(Tom Schubert)