



Security Accreditation
Scheme



Certificate No: XH-ZI-SM1025

Certificate

This is to certify that

XH Smart Tech (China) Co., Ltd., Zhuhai, China

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 October 2025.

Alex Sinclair
Chief Technology Officer
GSMA



* Dependent on continued supporting site certification



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: XH-ZI-SM1025

Production Site: XH Smart Tech (China) Co., Ltd.

Site Address: Building A, XH Technology Park, No. 78 Fulin Road, Zhuhai Free Zone, Zhuhai, Guangdong 519030 China

Supporting site(s) details: Type: Cloud hosting. Microsoft Azure France Central (West Europe) region. (See Azure certificate for expiry)

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 v3.2 and the SAS Consolidated Security Requirements v10.0, 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

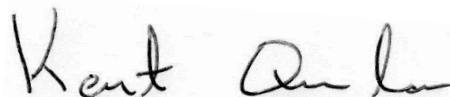
Subscription Management – Data Preparation+:

Within audit scope for local & cloud hosting

Subscription Management – Discovery Service

Out of scope

Notes & Exclusions:



For and on behalf of NCC Group
(Kent Quinlan)



For and on behalf of SRC GmbH
(Tom Schubert)