

Certificate No: 1T-TN-SM-0724-2

## Certificate

This is to certify that

1oT OÜ, Tallinn, Estonia

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 July 2024\*.

Alex Sinclair Chief Technology Officer **GSMA** 



<sup>\*</sup> Dependent on continued supporting site certification (currently valid to end July 2024)



## **GSMA** Security Accreditation Scheme



## Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: 1T-TN-SM-0724-2

Production Site: 1oT OÜ

1oT OÜ, c/o Levira AS, Kloostrimetsa tee 58a, Tallinn, Harjumaa, 15026, Estonia Site Address:

Type: Security Governance & Monitoring. 1oT OÜ Head Office, Järvevana tee 7b, Tallinn, Harjumaa, 10112, Supporting site(s) details:

Estonia. Expiry date: July 2024

Type: Cloud hosting, Amazon Web Services Europe West 3 Region. Expiry date: see AWS 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 v3.1 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 hosting)\*

**Subscription Management – Discovery Service** Within audit scope (cloud hosting)\*

\*Provisional certification expires July 2024

Notes & Exclusions: None

> 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.