

# 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



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



# Scope of Certification

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

**Production Site:** 1oT OÜ

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

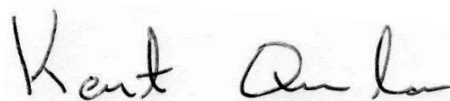
**Supporting site(s) details:** Type: Security Governance & Monitoring. 1oT OÜ Head Office, Järvevana tee 7b, Tallinn, Harjumaa, 10112, Estonia. Expiry date: July 2024  
Type: Cloud hosting. Amazon Web Services Europe West 3 Region. Expiry date: see AWS certificate for expiry.

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:

<b>Subscription Management – Data Preparation:</b>	Within audit scope (cloud hosted)	<b>Subscription Management – Secure Routing:</b>	Within audit scope (cloud hosted)
<b>Data Centre Operations and Management</b>	Within audit scope	<b>Subscription Management – Data Preparation+:</b>	Within audit scope (cloud hosting)*
<b>Subscription Management – Discovery Service</b>	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)