Certificate

This is to certify that

Thales DIS France SAS, La Ciotat, France

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 Jan 2025*.

Alex Sinclair
Chief Technology Officer
GSMA

* Dependent on continued supporting site certification (see page 2 of certificate)

Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: TS-LC-SM-0125-3

Production Site: **Thales DIS France SAS**

Site Address: **Z.I. Athelia IV, 147 Avenue du Jujubier, La Ciotat, 13600, France**

Supporting site(s) details: Type: Cloud hosting. Google LLC, Europe West 1, Europe West 3, US Central 1, US East 4 regions. Expiry date: June 2024
Type: Remote administrative access. Thales DIS USA Inc., 9442 N Capital of Texas Hwy, Austin, Texas, 78759, USA. Expiry date: March 2025
Type: HSM hosting (with physical access) at Google DCs. GRQ23, Eemshaven, Netherlands; FRA56, Frankfurt, Germany. Expiry date: June 2024; US-Central1 Council Bluffs, IA, USA; US-East4, Ashburn, VA, USA. Expiry date: January 2025

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	**Subscription Management – Data Preparation+:**	Within audit scope for cloud hosting
Subscription Management – Discovery Service	Within audit scope for cloud hosting		

Notes & Exclusions:	None

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH
(Tom Schubert)