

Certificate

This is to certify that

Oracle Cloud Infrastructure, OCI cloud regions worldwide,

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 2024*.



Alex Sinclair
Chief Technology Officer
GSMA



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

Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: OE-MR-SM-0824-2

Production Site: Oracle Cloud Infrastructure

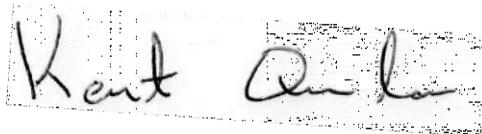
Site Address: Oracle (OCI) data centres, listed page 3

Supporting site(s) details: Type: Headquarters. Oracle Cloud Infrastructure, 500 Oracle Parkway, Redwood Shores, California, 94065, USA.
Expiry date: August 2024

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 v10.0, 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 for cloud hosting | Subscription Management – Data Preparation+: | Out of scope |
| Subscription Management – Discovery Service | Out of scope | | |

Notes & Exclusions: Oracle's cloud based HSM services (Vault) is excluded from this certification.



For and on behalf of NCC Group
(Kent Quinlan)



For and on behalf of SRC GmbH
(Tom Schubert)



Security Accreditation
Scheme



Oracle Cloud Infrastructure data centres included within the scope of certificate OE-MR-SM-0824-2:

| | |
|--------------------------------|------------------------------------|
| Australia, Canberra | Netherlands Northwest, Amsterdam |
| Australia East, Sydney | Saudi Arabia West, Jeddah |
| Australia Southeast, Melbourne | Serbia Central, Jovanovac |
| Brazil East, Sao Paulo | Singapore, Singapore |
| Brazil Southeast, Vinhedo | South Africa Central, Johannesburg |
| Canada Southeast, Montreal | South Korea Central, Seoul |
| Canada Southeast, Toronto | South Korea North, Chuncheon |
| Chile Central, Santiago | Spain Central, Madrid |
| France Central, Paris | Sweden Central, Stockholm |
| France South, Marseille | Switzerland North, Zurich |
| Germany Central, Frankfurt | UAE Central, Abu Dhabi |
| India South, Hyderabad | UAE East, Dubai |
| India West, Mumbai | UK South, London |
| Israel Central, Jerusalem | UK West, Newport |
| Italy Northwest, Milan | US East, Ashburn |
| Japan Central, Osaka | US Midwest, Chicago |
| Japan East, Tokyo | US West, Phoenix |
| Mexico Central, Queretaro | US West, San Jose |

Oracle Cloud Infrastructure services included within the scope of certificate OE-MR-SM-0824-2:

| | | | | | |
|--|---------------------------------|---------------------------------|----------------------------------|-----------------------------------|-------------------------------|
| Access Governance | Certificates | Database Tools | Fusion Apps as a Service (FAaaS) | NoSQL Database | Security Zones |
| Account Tracking & Automation Tool | Client Logging | DDoS Protection | GoldenGate | Notifications | Serverless Kubernetes |
| Accounts Management | Cloud Advisor | Desktop as a Service | Health Checks | Object Storage | Service Connector Hub |
| Analytics Cloud | Cloud Guard | DevOps – Build Service | Identity and Access Management | Operations Insights | Service Manager Proxy Service |
| Anomaly Detection | Cloud Incident Service | DevOps – Deployment Pipelines | Integration | Operator Access Control | Service Mesh |
| API Gateway | Cloud Shell | DevOps – Project Service | Java Management | Operator Insights | Site-to-Site VPN |
| Application Dependency Management | Compute | DevOps – Source Code Management | Language | Oracle Cloud Migrations | Speech |
| Application Performance Monitoring | Console Announcements | Digital Assistant | License Manager | Oracle Database Service for Azure | Stack Monitoring |
| Archive Storage | Container Engine for Kubernetes | Digital Media | Load Balancing | Oracle Ksplice | Status Service |
| Artifact Registry | Container Instances | Document Understanding | Logging | Oracle Managed Access | Streaming |
| Audit | Content Management | Domain Name System (DNS) | Logging Analytics | Oracle Open Data | Tagging |
| Autonomous Database on Cloud at Customer | Customer Feedback Service | Email Delivery | Management Agent | Oracle Search Cloud | Threat Intelligence |
| Autonomous Database on Dedicated Exadata Infrastructure (ADB-D on ExaCS) | Data Catalog | Events | Marketplace - Consumer | OS Management | Vision |
| Autonomous Database on Shared Exadata Infrastructure (ADB-S on ExaCS) | Data Flow | Exadata Cloud at Customer | Monitoring | Process Automation | Visual Builder Cloud |
| Bare Metal and Virtual Machine Database Systems | Data Integration | Exadata Cloud Service | MySQL Database | Queue | Visual Builder Studio |
| Bastion | Data Labeling | FastConnect | Netsuite Analytics Warehouse | Recovery Database Service | VMWare Solution |
| Big Data | Data Safe | File Storage | Netsuite Health Check | Registry | Vulnerability Scanning |
| Bling | Data Science | Forecasting | Network Firewall | Resource Manager | Web Application Acceleration |
| Block Volume | Data Transfer | Full Stack Disaster Recovery | Network Load Balancer | Roving Edge Infrastructure | Web Application Firewall |
| Blockchain Platform | Database Management | Functions | Network Path Analyzer | Search | |
| Budgets | Database Migration | Fusion Analytics Warehouse | Networking | Search Service with OpenSearch | |