Certificate No: SS-CJ-SM-1124

## Certificate

This is to certify that

Simartis Telecom SRL, Cluj-Napoca, Romania

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 November 2024\*.

Alex Sinclair Chief Technology Officer **GSMA** 



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



## **GSMA** Security Accreditation Scheme



## Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: SS-CJ-SM-1124

Production Site: Simartis Telecom SRL

Site Address: GTS Datacenter, 23 Garii Street, Liberty Technology Park, Cluj, 400267, Romania

Type: Remote monitoring & patching. Simartis Bucharest Office, 5 Intrarea Amzei, Sector 1, Bucharest, 010346, Supporting site(s) details:

Romania, Expiry date: November 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 v3.2 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 **Subscription Management – Data Preparation+:** Within audit scope

**Subscription Management – Discovery Service** Within audit scope

**Notes & Exclusions:** None

> For and on behalf of NCC Group (Kent Quinlan)

For and on behalf of SRC GmbH

(Tom Schubert)