Certificate

This is to certify that

IDEMIA Technologies Romania S.R.L., Otopeni, Romania

has participated in the GSM Association Security Accreditation Scheme for Subscription Management (SAS-SM) and satisfied the scheme's requirements.

This certificate remains valid until the end of January 2026*.

Alex Sinclair
Chief Technology Officer
GSMA

* Dependent on continued supporting site certification (expiry details on page 2)

Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: ID-OI-SM-0126

Production Site: **IDEMIA Technologies Romania S.R.L.**

Site Address: **34-36 I.G. Duca Street, Otopeni, Ilfov, 75100, Romania**

Supporting site(s) details:

Type: Cloud hosting. Microsoft Azure France Central & France South Regions, Central US, East US & West US Regions. Expiry date: see Microsoft Azure certificate.

Type: DCOM. TechMahindra Limited, Strada I G DUCA 34-36, Otopeni, 75100, Romania.
Type: Remote Service Management. IDEMIA Poland R&D, ul. Stefana Jaracza 62/64, Lodz, 90-251 POLAND; IDEMIA Technologies Romania SRL, 319 Splaiul Independenței Street, Sema Office – Berlin Building, Bucharest, 61344 ROMANIA; Smart Chip Private Limited (An IDEMIA Company), IDEMIA Tower Plot No 1-A, Sec 73 Noida, Uttar Pradesh 201309 INDIA.
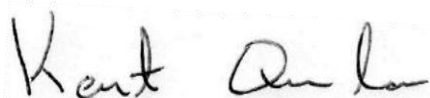Type: HSM Backup. IDEMIA America Corp., 21111B RidgeTop Circle, Unit 2F07A, Sterling, Virginia, 20166, USA.
Expiry dates: January 2026

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:	Within audit scope (local and cloud hosting)	**Subscription Management – Secure Routing:**	Within audit scope (local and cloud hosting)
Data Centre Operations and Management	Within audit scope (local hosting)	**Subscription Management – Data Preparation+:**	Within audit scope (local and cloud hosting)
Subscription Management – Discovery Service	Out of scope		

Notes & Exclusions:	None.

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH
(Tom Schubert)