Certificate No: ST-RH-SM-0126

Certificate

This is to certify that

Saudi Telecom Company, Riyadh, Saudi Arabia

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 January 2026*.

Alex Sinclair Chief Technology Officer **GSMA**



^{*} Dependent on continued supporting site certification (currently valid to end January 2026)



GSMA Security Accreditation Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: ST-RH-SM-0126

Production Site: Saudi Telecom Company

Site Address: Riyadh Data Center 46, Building 46, 11652, Riyadh, Saudi Arabia

Type: Disaster Recovery site. Saudi Telecom Company, P.O. BOX 357, Dammam Data Center 21, Dammam Supporting site(s) details:

31411. Saudi Arabia. Expiry date: 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 **Subscription Management – Secure Routing:** Within audit scope

Data Centre Operations and Management Subscription Management – Data Preparation+: Within audit scope Within audit scope

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)

SAS certification is awarded based on an assessment by the audit team that the site met the requirements of the SAS Standard during the audit, and that it demonstrated an ability and intent to sustain compliance during the certification period. Continued site compliance with the SAS Standard during the certification period, including the implementation of SAS-compliant controls following any changes to the certified environment, is the responsibility of the site. This certificate cannot guarantee that the above organisation is invulnerable to attack or breaches of security. GSMA, NCC Group and SRC GmbH exclude all liability for loss or damage of any description caused by any failure or breach of the above organisation's security save as may be required by law.