

Certificate No: RM-AN-SM-0425

Certificate

This is to certify that

RiPSIM Technologies, Inc., Ashburn, USA

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 April 2025*.

Alex Sinclair Chief Technology Officer **GSMA**



^{*} Dependent on continued supporting site certification (currently valid to end April 2025)



GSMA Security Accreditation Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: RM-AN-SM-0425

Production Site: RiPSIM Technologies, Inc.

Site Address: c/o Utimaco, 20110 Ashbrook PI, Suite 125, Ashburn, , VA 20147

Type: Local hosting of HSM's. Digital Realty, 44100 Digital Loudoun, Building J, Ashburn, VA 20147 USA. Supporting site(s) details: Type: Remote management. RiPSIM Technologies, c/o Utimaco, 20110 Ashbrook PI, Suite 125, Ashburn, , VA

20147, USA. Expiry date: April 2025

Type: Cloud hosting. Amazon Web Services, Inc., US East (Ohio). Expiry date: see AWS certificate for expiry.

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 v4.0 and the SAS Consolidated Security Requirements v11.0, with the following scope:

Subscription Management – Secure Routing: Out of scope **Subscription Management – Data Preparation:** Out of scope

Data Centre Operations and Management Subscription Management – Data Preparation+: Within audit scope (cloud hosted) Within audit scope

Out of scope **Subscription Management – Discovery Service** eSIM IoT Remote Manager (eIM) Out of scope

Notes & Exclusions: None.

For and on behalf of NCC Group

For and on behalf of SRC GmbH

(Kent Quinlan)

(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."