

Certificate

This is to certify that

Monty UK Global Ltd, London, United Kingdom

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 February 2026*.



Alex Sinclair
Chief Technology Officer
GSMA



* Dependent on continued supporting site certification (currently valid to end February 2026)

Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: MY-LN-SM-0226

Production Site: Monty UK Global Ltd

Site Address: Monty UK Global Ltd., West Drayton Digital Realty Data Centre, Unit 1, Airport Gate, Bath Road, Middlesex, UB7 0NA

Supporting site(s) details: Type: NOC & SOC, Remote access location. Monty Mobile, Hamra, Gefinor Center, Bloc E, Beirut, Lebanon, .
Expiry date: February 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 v4.1 and the SAS Consolidated Security Requirements v11.1, 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	Out of scope	eSIM IoT Remote Manager (eIM)	Out of scope

Notes & Exclusions: Due to travel and entry restrictions, the main audit of Monty UK Global Ltd was performed remotely in accordance with the GSMA SAS Covid-19 Audit and Certification Policy. The data centre located in London was visited to assess areas of section 5, section 6 and parts of section 10 of FS18.1 requirements.

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH
(Tom Schubert)