

GSMA Security Accreditation Scheme



Certificate No: FX-ML-SM-0925

Provisional Certificate

This is to certify that

Flex Group, Montreal, Canada

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

This certificate remains valid until the end of September 2025.

Chief Technology Officer **GSMA**





GSMA[™] Security Accreditation Scheme



Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: FX-ML-SM-0925

Production Site: Flex Group, Montreal, Canada

271 Rue Corbin, Laval, QC H7L 2B9, Canadá Site Address:

Supporting site(s) details: N/A

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 v11.0, with the following scope:

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

Within audit scope for local hosting Within audit scope for local hosting **Data Centre Operations and Management Subscription Management – Data Preparation+:**

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

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.