GSMA

Subscription Management (SM)

Company Name:		IDEMIA Technologies Romania S.R.L.						
Site Address:		34-36 I.G. Duca Str	reet, Otopeni, Ilfov, 75100, Romania					
Certificate Num	ber: ID-OI-SM-0126-3				Valid To:	January 2026		
Scope of Certific	cation							
SAS-SM Standard version:		3.2		Requirements (FS.18) version:		11.1		
M2M (Secure Routing/Data Preparation):		Within audit scope for local and cloud hosting						
Data Preparation+:		Within audit scope for local and cloud hosting						
Data Centre Operations & Management:		Within audit scope for local hosting						
Discovery Service:		Out of scope						
eSIM IoT Remote Manager (eIM):		Out of scope						
Notes & Exclusions:	None.							

Supporting Sites

Site name(s) and address(es):	Function	Valid to:
Microsoft Azure France Central & France South Regions, Central US, East US & West US Regions, West Europe & North Europe, France Central & France South Regions, Central US, East US & West US Regions, West Europe & North Europe.	Cloud hosting France Central region also provides management support activities.	see Microsoft Azure Certificate
TechMahindra Limited, Strada I G DUCA 34-36, Otopeni, 75100, Romania	DCOM	January 2026
IDEMIA Poland R&D, ul. Stefana Jaracza 62/64, Lodz, 90-251 POLAND	Remote Service Management	February 2027
IDEMIA Technologies Romania SRL, 319 Splaiul Independenței Street, Sema Office - Berlin Building, Bucharest, 61344 ROMANIA	Remote Service Management	January 2026
Smart Chip Private Limited (An IDEMIA Company), IDEMIA Tower Plot No 1-A, Sec 73 Noida, Uttar Pradesh 201309 INDIA	Remote Service Management	January 2026
IDEMIA America Corp. 21111B RidgeTop Circle, Unit 2F07A, Sterling, Virginia, 20166, USA	HSM Backup	January 2026

For and on behalf of GSMA:

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Alex Sinclair Chief Technology Officer

NCC Group

Asad Mahmood Lead Auditor

SRC GmbH:

Du Leulat

Tom Schubert Lead Auditor

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, including the certification 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 attach of 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. A list of current accredited sites is published at www.gsma.com/sas.