GSMA

Security Accreditation Scheme (SAS) Subscription Management (SM)

| Company Name | 2: | Torrion River FZCC | כ | | | | | |
|--|---------------------|--|--------------------------------------|------------------------------------|-----------|------------|--|--|
| Site Address: | | Torrion River's Office in Dubai - Remote Administration Room, Dubai Outsource City Building 8, Office 203, Manama Street, Dubai, United Arab Emirates | | | | | | |
| Certificate Num | mber: TN-DI-SM-0426 | | | | Valid To: | April 2026 | | |
| | | | | | | | | |
| Scope of Certification | | | | | | | | |
| SAS-SM Standard version: | | 4.1 | | Requirements (FS.18) version: 11.0 | | | | |
| M2M (Secure Routing/Data Preparation): | | | Out of scope | | | | | |
| Data Preparation+: | | | Within audit scope for cloud hosting | | | | | |
| Data Centre Operations & Management: | | | Out of scope | | | | | |
| 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: |
|----------------------------------|---------------|---------------------------|
| Google LLC, Europe West 3 region | Cloud hosting | See Google certificate |
| | | |
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For and on behalf of GSMA:

Alex Sinclair Chief Technology Officer

NCC Group:

Asad Mahmood Lead Auditor

SRC GmbH:

hckerbator

Andrey Shcherbakov 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. 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 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.