



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: IB-DS-SM-0218

# Certificate

This is to certify that

**IBM Cloud Data Center DAL09, Dallas, USA**

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

This certificate remains valid until the end of February 2018.

Check certificate validity: A list of accredited sites is published on the GSM Association website at [www.gsma.com/sas/](http://www.gsma.com/sas/)



Alex Sinclair  
Chief Technology Officer  
GSMA





Security Accreditation  
Scheme



# Scope of Certification

To be viewed in conjunction with Security Accreditation Scheme Certificate No: IB-DS-SM-0218

**Site(s): IBM Cloud Data Center DAL09, Dallas, USA**

Following audit of this site against the requirements of v2.0 of the GSMA SAS-SM Standard, the auditors are pleased to recommend certification with the following scope:

<b>Subscription Management – Data Preparation:</b>	Out of scope	<b>Subscription Management – Secure Routing:</b>	Out of scope
<b>Data Centre Operations and Management</b>	Within audit scope	<b>Subscription Management – Data Preparation+ (ref. SGP.22):</b>	Out of scope

<b>Outsourcing:</b>	Central management of services is performed by IBM Bluemix Infrastructure Services HQ DAL11, which was also part of the audit scope.	<b>Exclusions:</b>	None defined
			These activities were excluded from the scope of the audit

The auditors were provided with appropriate evidence that the processes and controls at the time of certification were consistent with those required by the SAS-SM Standard.

**For and on behalf of NCC Group**  
(Katherine Kearns)

**For and on behalf of SRC GmbH**  
(Tom Schubert)