



Security Accreditation
Scheme



Certificate No: IB-PS-SM-0218

Certificate

This is to certify that

IBM Cloud Data Center PAR01, Paris, France

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/



A handwritten signature in black ink, appearing to read "Alex Sinclair", positioned above the printed name.

Alex Sinclair
Chief Technology Officer
GSMA





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Scope of Certification

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

Site(s): IBM Cloud Data Center PAR01, Paris, France

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:

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+ (ref. SGP.22):	Out of scope

Outsourcing:	Central management of services is performed by IBM Bluemix Infrastructure Services HQ DAL11, which was also part of the audit scope.	Exclusions:	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)