Certificate No: NC-CN-SM-0625-2

Certificate

This is to certify that

Nordic eSIM, Copenhagen, Denmark

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

This certificate remains valid until the end of June 2025*.

Alex Sinclair Chief Technology Officer **GSMA**



^{*} Dependent on continued supporting site certification (see page 2 of certificate)



GSMA Security Accreditation Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: NC-CN-SM-0625-2

Production Site: Nordic eSIM

Site Address: Fabriksparken 20, 2600 Glostrup, Copenhagen, Denmark

Supporting site(s) details: Type: Cloud hosting. Microsoft Azure France Central (West Europe) region. Expiry date: see Microsoft Azure certificate

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 v3.1 and the SAS Consolidated Security Requirements v9.1, with the following scope:

Subscription Management – Data Preparation: Within audit scope (cloud hosted) **Subscription Management – Secure Routing:** Within audit scope (cloud hosted)

Data Centre Operations and Management Within audit scope **Subscription Management – Data Preparation+:** Within audit scope (cloud hosted)

Subscription Management – Discovery Service Out of scope

Nordic eSIM will use the Microsoft Azure France South cloud hosting region for business continuity purposes only. Notes & Exclusions:

> For and on behalf of NCC Group (Kent Quinlan)

For and on behalf of SRC GmbH

(Tom Schubert)