

Certificate

This is to certify that

XH Smart Tech (China) Co., Ltd., Zhuhai, China

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 October 2025.



Alex Sinclair
Chief Technology Officer
GSMA



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



Security Accreditation Scheme



Accredited Supplier

Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: XH-ZI-SM-1025-2

Production Site: XH Smart Tech (China) Co., Ltd.

Site Address: Building A, XH Technology Park, No. 78 Fulin Road, Zhuhai Free Zone, Zhuhai, Guangdong 519030 China

Supporting site(s) details: Type: Cloud hosting. Microsoft Azure France Central (West Europe) region. (See Microsoft Azure certificate for expiry)

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 v3.2 and the SAS Consolidated Security Requirements v10.0, with the following scope:

Subscription Management – Data Preparation:	Within audit scope	Subscription Management – Secure Routing:	Within audit scope
Data Centre Operations and Management	Within audit scope	Subscription Management – Data Preparation+:	Within audit scope for local & cloud hosting
Subscription Management – Discovery Service	Out of scope		

Notes & Exclusions:

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH
(Tom Schubert)

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 attack or 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.