

## **GSMA** Security Accreditation Scheme



Certificate No: ED-RH-SM-0525

## **Provisional Certificate**

This is to certify that

Etihad Etisalat Company - Mobily, Riyadh, Saudi Arabia

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

This certificate remains valid until the end of May 2025.

Chief Technology Officer **GSMA** 



<sup>\*</sup> Dependent on continued supporting site certification (see expiry details on page 2)



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## Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: ED-RH-SM-0525

Production Site: Etihad Etisalat Company - Mobily, Riyadh, Saudi Arabia

Mobily CT-3 Suly DC, Heraa Street, Riyadh 14325 Saudi Arabia Site Address:

Supporting site(s) details: Type: Security Network (CCTV/BAS) management. Mobily C1, street number 92, Al Olaya, Riyadh 12214. Expiry date: May 2025.

Type: Network Operations & Management; Security Operations & Management. VALID SOLUCIONES TECNOLÓGICAS S.A.U.

VENIDA MANOTERAS 20, EDIFICIO TOKYO PLANTA 3ª, MADRID, SPAIN. Expiry date: June 2026

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 v4.1 and the SAS Consolidated Security Requirements v11.0, with the following scope:

**Subscription Management – Data Preparation:** Within audit scope **Subscription Management – Secure Routing:** Within audit scope

> Within audit scope **Subscription Management – Data Preparation+:** Within audit scope

**Subscription Management – Discovery Service** Out of scope eSIM IoT Remote Manager (eIM) Out of scope

Notes & Exclusions: None

**Data Centre Operations and Management** 

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.