

GSMA Security Accreditation Scheme



Certificate No: TN-DI-SM-0625-2

Provisional Certificate

This is to certify that

Torrion River FZCO., Dubai, UAE

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 June 2025.

Alex Sinclair Chief Technology Officer GSMA





GSMA^{*} Security Accreditation Scheme



Scope of Provisional Certification

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

Production Site: Torrion River FZCO, Dubai, UAE

Site Address: Torrion River's Office in Dubai - Remote Administration Room. Dubai Outsource City Building 8, Office 203, Manama Street, Dubai, United Arab Emirates

Supporting site(s) details: Type: Cloud hosting. Google cloud (GCP) EU West 3 region. Expiry date: see Google 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 v4.1 and the SAS Consolidated Security Requirements v11.0, with the following scope:

Subscription Management – Data Preparation:	Out of scope	Subscription Management – Secure Routing:	Out of scope
Data Centre Operations and Management	Out of scope	Subscription Management – Data Preparation+:	Within audit scope for cloud hosting
Subscription Management – Discovery Service	Out of scope	eSIM IoT Remote Manager (eIM)	Out of scope

Notes & Exclusions: None.

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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.