



## **Provisional Certificate**

This is to certify that

1oT OÜ, Tallinn, Estonia

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 July 2023\*.

Alex Sinclair Chief Technology Officer GSMA



<sup>\*</sup> Dependent on continued supporting site certification (currently valid to end October 2023)





## Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: 1T-TN-SM-0723

Production Site: 1oT OÜ

1oT OÜ, c/o Levira AS, Kloostrimetsa tee 58a, Tallinn, Harjumaa, 15026, Estonia Site Address:

Type: Security Governance & Monitoring. 1oT OÜ Head Office, Järvevana tee 7b, Tallinn, Harjumaa, 10112,

Estonia. Expiry date: July 2023. Supporting site(s) details:

Type: Cloud hosting. Amazon Web Services Europe (Paris) region. Expiry date: October 2023

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 v8.1, with the following scope:

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

**Data Centre Operations and Management** Within audit scope **Subscription Management – Data Preparation+:** Out of scope

**Subscription Management – Discovery Service** Out of scope

Notes & Exclusions: None

> 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.