

Security Accreditation Scheme (SAS) Subscription Management (SM)

This Temporary Extension Certificate extends the existing GSMA SAS-SM Provisional Certificate MT-HI-SM-0626, subject to the terms and conditions on page 2 below.

Company Name:	MK Smart Joint Stock Company		
Site Address:	Lot 40, Quang Minh Industrial Zone, Me Linh, Hanoi, Vietnam		
Certificate Number:	MT-HI-SM-1226T	Valid To:	December 2026

Scope of Certification		* = Provisional certification, valid to December 2026	
SAS-SM Standard version:	4.1	Requirements (FS.18) version:	11.1
M2M (Secure Routing/Data Preparation):	Out of scope		
Data Preparation+:	Within audit scope for local hosting		
Data Centre Operations & Management:	Within audit scope		
Discovery Service:	Out of scope		
eSIM IoT Remote Manager (eIM):	Out of scope		
Notes & Exclusions:	None.		

Supporting Sites		
Site name(s) and address(es):	Function	Valid to:
,		
,		
,		
,		

For and on behalf of GSMA:	NCC Group:	SRC GmbH:
		
Alex Sinclair Chief Technology Officer	Asad Mahmood Lead Auditor	Andrey Shcherbakov Lead Auditor

Security Accreditation Scheme (SAS) Subscription Management (SM)

Terms and Conditions of Temporary Extension

1. This Temporary Extension Certificate is only valid for a period of 6 months. It cannot be extended. Any subsequent extension of the Certificate is at the sole discretion of the GSMA and requires a new temporary extension certificate issued by the GSMA.
2. The Temporary Extension is subject to the:
 - (i) SAS-SM Services Agreement between the GSMA and the Auditee;
 - (ii) FS.09 GSMA SAS Methodology for Subscription Manager Roles;
 - (iii) GSMA SAS Remote Auditing and Certification Policy;
 - (iv) FS.09R SAS-SM Remote Audit Methodology Variations;in force at the time.
3. The GSMA shall not be liable for any third party reliance on or claim in relation to the Temporary Extension Certificate and/or any associated matter. In the case of any alleged third party reliance on or claim against the Temporary Extension Certificate and/or any associated matter, the Auditee will fully and finally settle such matter (irrespective if brought against the Auditee or the GSMA and/or its Auditing Companies) from its own funds without any recourse to the GSMA or Auditing Companies.
4. The Temporary Extension is subject to:
 - (i) a satisfactory result of a Temporary Extension Assessment (TEA) as set out in the document FS.09R SAS-SM Remote Audit Methodology Variations in force at the time;
 - (ii) full and prompt payment of any Fees incurred for the TEA, as set out in Annex A of the SAS-SM Service Agreement, subject to the provisions in FS.09R SAS-SM Remote Audit Methodology Variations in force at the time. Payment must be received in full prior to the GSMA issuing the Temporary Extension Certificate.
5. The Auditee agrees to maintain its SAS-compliant controls during the period of the Temporary Extension Certificate at the primary certified site and any supporting sites identified on page two of this Temporary Extension Certificate.
6. While holding the Temporary Extension Certificate, the Auditee agrees to:
 - (i) notify GSMA of any major change to its SAS-SM certified controls or any known non-compliance with the SAS requirements at the aforesaid site(s);
 - (ii) at the request of the GSMA or appointed auditors, provide evidence (documents, photos, video, etc.) of compliance with SAS-SM requirements for remote review and assessment by any GSMA appointed auditors to validate continued SAS-SM compliance or remediation of non-compliances;
 - (iii) participate in associated conference calls with the GSMA appointed auditors and/or GSMA to support above reviews and validations.

The GSMA may withdraw the Temporary Extension Certificate if non-compliances with the SAS-SM are found and not remediated within such period as specified by the GSMA.