Provisional Certificate

This is to certify that

VALID SOLUCIONES TECNOLOGICAS SAU, Madrid, Spain

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 March 2019.

Alex Sinclair
Chief Technology Officer
GSMA

Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: VD-MD-SM-0319

Production Site: **VALID SOLUCIONES TECNOLOGICAS SAU**

Site Address: **AVENIDA FUENTE DE LA MORA, 3, EDIFICIO A, PLANTA PRIMERA, MADRID**

This site was audited against the requirements of v3.0 of the GSMA SAS-SM Standard and v2.0 of the SAS Consolidated Security Requirements, 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+ (ref. SGP.22):**	Out of scope
Subscription Management – Discovery Service	Out of scope		

Outsourcing:	No activities are outsourced to external companies for this site. However, there is remote support and monitoring of the platform, which is performed from Valid teams in Mauritius and Colombia.	**Notes & Exclusions:**	There are no exclusions for this site.

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.

For and on behalf of NCC Group
(Katherine Kearns)

For and on behalf of SRC GmbH
(Tom Schubert)