



Security Accreditation  
Scheme



Certificate No: VD-MD-SM-0320

# Certificate

This is to certify that

**VALID SPAIN, Madrid, Spain**

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

This certificate remains valid until the end of Mar 2020.

A handwritten signature in black ink, appearing to read 'AS', with a long horizontal stroke extending to the right.

Alex Sinclair  
Chief Technology Officer  
GSMA





Security Accreditation  
Scheme



# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: VD-MD-SM-0320

**Production Site: VALID SPAIN**

**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:

<b>Subscription Management – Data Preparation:</b>	Within audit scope	<b>Subscription Management – Secure Routing:</b>	Within audit scope
<b>Data Centre Operations and Management</b>	Within audit scope	<b>Subscription Management – Data Preparation+ (ref. SGP.22):</b>	Out of scope
<b>Subscription Management – Discovery Service</b>	Out of scope		

<b>Outsourcing:</b>	There is remote support and monitoring of the platform which is performed from Valid teams in Mauritius and Colombia. The company Movasim in Argentina performed the software development of the eReach platform. Movasim are part of the Valid group.	<b>Notes &amp; Exclusions:</b>	None.
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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**  
(Neil Shepherd)

**For and on behalf of SRC GmbH**  
(Tom Schubert)