





Certificate

This is to certify that

Valid USA, Chicago, USA

has participated in the GSM Association Security Accreditation Scheme and satisfied the scheme's requirements.

This certificate remains valid until the end of June 2017.

Alex Sinclair Chief Technology Officer GSMA







Scope of Certification

To be viewed in conjunction with Security Accreditation Scheme Certificate No: VD-CO-0617

Production Site(s): Valid USA, Chicago, USA

Following audit of this UICC production site against the requirements of v6.0 of the GSM Association Security Accreditation Scheme (SAS) Standard, the auditors are pleased to recommend certification with the following scope:

Generation of data for UICC personalisation:

Not carried out at this site

UICC personalisation:

Within audit scope (card form factor

UICCs)

Processing of data for subscription management:

Not carried out at this site

Value-added fulfilment of UICCs:

Not carried out at this site

Outsourcing:

These activities were outsourced and not subject to review by the auditors

None of the activities within the scope of SAS were outsourced at the time of the audit

Exclusions:

None defined

These activities were excluded from the scope of the audit

The auditors were provided with appropriate evidence that the processes and controls at the time of certification were consistent with those required by the SAS standard.

For and on behalf of FML

(James Messham)

For and on behalf of ChaseWaterford

(Max Kennett)