



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: VD-CO-0620

Certificate

This is to certify that

Valid USA, Chicago, USA

has participated in the GSM Association Security Accreditation Scheme for UICC Production (SAS-UP) and satisfied the scheme's requirements.

This certificate remains valid until the end of June 2020.

A stylized, handwritten signature in black ink.

Alex Sinclair
Chief Technology Officer
GSMA





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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: VD-CO-0620

Production Site: Valid USA

Site Address: 1011 Warrenville Road Suit 400, Lisle, Chicago, Illinois, 60532, USA

This site was audited against the requirements of v8.0 of the SAS-UP Standard and v2.0 of the SAS Consolidated Security Requirements, with the following scope:

Generation of data for personalisation:	Not carried out at this site	Personalisation:	Within audit scope (card form factor UICCs)
Management of PKI certificates:	Not carried out at this site	Post-personalisation packaging:	Not carried out at this site

Outsourcing:	No activities are outsourced for this site. These activities were outsourced and not subject to review by the auditors	Exclusions:	Card form-factor UICCs using production data generated are personalised by another Valid site. Demonstration of this process has not occurred. These activities were excluded from the scope of the audit
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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-UP Standard.

For and on behalf of FML
(James Messham)

For and on behalf of ChaseWaterford
(Max Kennett)