



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: VD-CO-SM-0720

Provisional Certificate

This is to certify that

Valid USA Inc, Chicago, USA

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 July 2020.

A stylized, handwritten signature in black ink, appearing to read "AS".

Alex Sinclair
Chief Technology Officer
GSMA





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Scope of Provisional Certification

To be viewed as part of Security Accreditation Scheme Certificate No: VD-CO-SM-0720

Production Site: Valid USA Inc

Site Address: 5300 Katrine Avenue, Downers Grove, Chicago, Illinois, 60515, USA

Supporting site(s) details: Not applicable

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 v3.0 and the SAS Consolidated Security Requirements v2.0, 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):	Within audit scope
Subscription Management – Discovery Service	Within audit scope		

Outsourcing: 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.

Notes & Exclusions: None

For and on behalf of NCC Group
(Neil Shepherd)

For and on behalf of SRC GmbH
(Tom Schubert)

SAS certification is awarded based on an assessment by the audit team that the site met the requirements of the SAS Standard during the audit, and that it demonstrated an ability and intent to sustain compliance during the certification period. Continued site compliance with the SAS Standard during the certification period, including the implementation of SAS-compliant controls following any changes to the certified environment, is the responsibility of the site. This certificate cannot guarantee that the above organisation is invulnerable to attack or breaches of security. GSMA, NCC Group and SRC GmbH exclude all liability for loss or damage of any description caused by any failure or breach of the above organisation's security save as may be required by law.