





Certificate

This is to certify that

VALID Soluciones Tecnológicas S.A.U., Madrid, Spain

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 May 2020.

Alex Sinclair Chief Technology Officer GSMA







Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: VD-MD-UP-0520

Production Site: VALID Soluciones Tecnológicas S.A.U.

Site Address: Avda. fuente de la Mora 3,5 y 7 Edificio A Planta Primera, Madrid, 28050, España

Supporting site(s) details:

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 v8.0 and the SAS Consolidated Security Requirements v2.0, with the following scope:

Generation of data for personalisation: eUICC, UICC Personalisation: Within audit scope (card and embedded form factor

UICCs)

Management of PKI certificates: GSMA PKI Post-personalisation packaging: Within audit scope (card form factor UICCs)

Notes & Exclusions: There are no exclusions for this site.

For and on behalf of FML

(James Messham)

For and on behalf of ChaseWaterford

(Vernon Quinn)