



Security Accreditation
Scheme



Certificate No: VD-CO-SM-0222

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 requirements.

This certificate remains valid until the end of February 2022*.

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

Alex Sinclair
Chief Technology Officer
GSMA



* Dependent on continued supporting site certification (currently valid to end April 2022)



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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: VD-CO-SM-0122

Production Site: Valid USA Inc

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

**Type: Support & monitoring. Valid Madrid, Av. de Manoteras, 20, 28050 Madrid, Spain, Expiry Date: Apr 2022
Valid Columbia, Av. Calle 100 N. 19-54, Office 1001 - Edificio Prime Tower, Bogota Expiry date: Feb 2022 Valid
Mauritius, 5th Floor, Tower 1, NeXTeracom, Ebene Cybercity, Mauritius. Expiry date: Feb 2022.**

Supporting site(s) details:

Software development & support: Movasim, San Benito de Palermo 1618, C1426 DED, Buenos Aires, Argentina. Expiry date: Feb 2022.

Database admin and support: NeoLotex, Building # 22, No. 301 - 304, Oxford Palazzo, Rustumbagh Main Road, Bangalore, India-560 017. Expiry date: Feb 2022

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 v4.0, 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

Notes & Exclusions:

Certification end dates for the supporting sites (all except Valid Madrid) are the same as for the primary site. Due to the Covid-19 pandemic travel restrictions the audit was performed remotely in accordance with the GSMA SAS Covid-19 Audit and Certification Policy. An assessment of compliance with requirements that could not be audited fully remotely will need to be performed as part of a follow-up physical audit after Covid-19 related disruption to on-site SAS audits has ended.

For and on behalf of NCC Group
(Kent Quinlan)

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.