



Security Accreditation
Scheme



Certificate No: VD-CO-SM-0124

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 January 2024*.

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

Alex Sinclair
Chief Technology Officer
GSMA



* Dependent on continued supporting site certification (currently valid to end March 2023 & March 2024)



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: VD-CO-SM-0124

Production Site: Valid USA Inc

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

Supporting site(s) details:
Type: Network & System Management and Operational Service. VALID SOLUCIONES TECNOLOGICAS S.A.U., AVENIDA MANOTERAS 20, EDIFICIO TOKYO PLANTA 3ª, MADRID, SPAIN. Expiry date: March 2024
Type: Delivery Service for Subscription Management, Application Management and Operational Service. VALID Logistics Ltd., 5th Floor NeXTeracom, Tower 1, Route du Savoir, Ebene 72201, Mauritius. Expiry date: March 2023

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 v7.1, 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+:	Within audit scope
Subscription Management – Discovery Service	Out of scope		

Notes & Exclusions: The site is a part of the Valid eSIM environment with primary sites in Madrid and Chicago and is connected and serviced by the supporting site in Mauritius.

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH
(Tom Schubert)