



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*.

Alex Sinclair Chief Technology Officer GSMA



^{*} Dependent on continued supporting site certification (currently valid to end March 2024)





Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: VD-CO-SM-0124 -2

Production Site: Valid USA Inc

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

Type: Network & System Management and Operational Service. VALID SOLUCIONES TECNOLOGICAS S.A.U.,

Supporting site(s) details: 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 2024

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)

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.