



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: VD-MD-SM-0324-3

Certificate

This is to certify that

VALID SOLUCIONES TECNOLÓGICAS S.A.U., Madrid, Spain

has participated in the GSM Association Security Accreditation Scheme for Subscription Management (SAS-SM) and satisfied the scheme's certification requirements.

This certificate remains valid until the end of March 2024.

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

Alex Sinclair
Chief Technology Officer
GSMA



* Dependent on continued supporting site certification (see page 2 of certificate).



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: VD-MD-SM-0324-3

Production Site: VALID SOLUCIONES TECNOLÓGICAS S.A.U.

Site Address: PASEO DE LAS FLORES 34, COSLADA-MADRID, SPAIN

Supporting site(s) details:
Type: Network & Operations 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 & Operational Service. VALID Logistics Ltd., 5th Floor NeXTeracom, Tower 1, Route du Savoir, Ebene 72201, Mauritius. Expiry date: March 2024
Type: Cloud hosting. Amazon Web Services, US East (Ohio) region. Expiry date: October 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 v3.1 and the SAS Consolidated Security Requirements v9.0, with the following scope:

Subscription Management – Data Preparation:	Within audit scope for local & cloud* hosting	Subscription Management – Secure Routing:	Within audit scope for local & cloud* hosting
Data Centre Operations and Management	Within audit scope	Subscription Management – Data Preparation+:	Within audit scope for local & cloud* hosting
Subscription Management – Discovery Service	Out of scope		

*Provisional certification expires December 2023

Notes & Exclusions: The site is a part of the Valid eSIM environment with the primary and secondary sites in Madrid and supporting sites in Mauritius and Amazon Web Services (AWS) Cloud Region US East (Ohio). Based on customers' location and choice, application servers and RSP databases are hosted in either AWS Ohio-USA or in the Madrid data center.

For and on behalf of NCC Group
(Kent Quinlan)

For and on behalf of SRC GmbH
(Tom Schubert)