

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 June 2024.



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-0624-3

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

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

Type: Network & Operations Service. VALID SOLUCIONES TECNOLÓGICAS S.A.U., AVENIDA MANOTERAS 20, EDIFICIO TOKYO PLANTA 3ª, MADRID, SPAIN. Expiry date: June 2024.

Supporting site(s) details: Type: Cloud hosting. Amazon Web Services, US East (Ohio) Region. Expiry date: see AWS certificate for expiry.

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 v9.1, 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

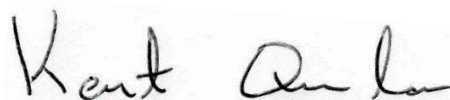
Subscription Management – Data Preparation+:

Within audit scope for local & cloud hosting

Subscription Management – Discovery Service

Out of scope

Notes & Exclusions: None.



For and on behalf of NCC Group
(Kent Quinlan)



For and on behalf of SRC GmbH
(Tom Schubert)