Schedule of Certification

Assessed for the Age Check Certification Scheme.

Reference Number: ACCS:000005/25/SCH-1

Issue Date: 30th September 2026

This is a Schedule of Certification independently assessed by competent and qualified audit professionals to demonstrate that this client, as an Age Check Service Provider, meets the relevant requirements of the Age Check Certification Scheme as set out in this schedule.

The Schedule is only valid when presented alongside Certificate of Conformity ACCS:000005/25 issued to Sum and Substance Ltd, 30 St. Mary Axe, London, England, EC3A 8BF.

Objects of Conformity

- **Sum and Substance Identity Verification System version 1.46.0**

Conformity Assessment	The Checks of Conformity independently assessed by competent and qualified audit professionals demonstrate, through sampling that the Sum and Substance Identity Verification System as supplied by Sum and Substance Ltd meets the ACCS 2:2021 Technical Requirements for Data Protection and Privacy.

Endorsements & Limits of Jurisdiction

Assessed against ACCS 2:2021 Technical Requirements for Data Protection and Privacy being criteria approved by the Information Commissioner's Office in accordance with the Commissioner's tasks and powers under Articles 57(1)(n) and 58(3)(f) pursuant to Article 42(5) of the UK General Data Protection Regulation.

Simple Explainer

We provide this 'simple explainer' for anyone reading or interpreting our certificates of conformity to assist with understanding. There is further information on our website www.accscheme.com or by calling our certification team on **0345 257 0018**.

The Age Check Certification Scheme tests that age check systems work. There are a wide range of businesses that have to take steps to gain assurance about the age of their customers, particularly if they are selling age restricted goods, content or services or information society services providing age appropriate design.

The Scheme defines the technical, organisational and documentary requirements, including data protection enhancement techniques, specifically for providers of age check services or providers of age restricted goods, services or content, or design of information society services likely to be accessed by children and related to privacy, handling of personal data and the obligations arising from UK GDPR.

Data protection and privacy is critical to the successful operation of age check data processing services and when designing age-appropriate services. These technical requirements form an essential (and mandatory) part of the assessment of the efficacy and accuracy of clients' age check processes or age-appropriate design.

The Scheme is operated through our UKAS accredited conformity assessment body (AVID Certification Services Ltd) and the certification criteria contained within this document have been approved by the Information Commissioner's Office in accordance with the Commissioner's tasks and powers under Articles 57(1)(n) and 58(3)(f) pursuant to Article 42(5) of the UK GDPR.

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