



Security Accreditation  
Scheme



Accredited  
Supplier

Certificate No: KG-LN-SM-0521T

# Temporary Extension Certificate

This Temporary Extension Certificate extends the existing GSMA SAS Certificate KG-LN-SM-0520 ("Certificate") of the GSM Association Security Accreditation Scheme for Subscription Management (SAS-SM) which confirms that:

**Kigen (UK) Limited, London, UK**

has participated in the SAS-SM and satisfied the requirements at the time for the Certificate.

This Temporary Extension Certificate is subject to the terms and conditions on page 3 below and remains valid until the end of May 2021\*.

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 (currently valid to end Feb 2021 (Austin) & May 2021 (Belfast))



Security Accreditation  
Scheme



# Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: KG-LN-SM-1120

**Production Site:** Kigen (UK) Limited

**Site Address:** Redhill Digital Realty Data Centre, 3 Foxboro Park, Holmethorpe Avenue, Redhill, London, RH1 2NB

**Supporting site(s) details:** Type: Centralised IT & Network Operations. ARM Inc., 5707 Southwest Pkwy #100, Austin, TX 78735, USA, Kigen (UK) Limited, 2nd Floor, City Quays 2, 7 Clarendon Rd, Belfast, BT1 3YD. Expiry date: Feb 2021 (Austin) & May 2021 (Belfast)

Type: Backup Site c/o Digital Realty, 7500 Metro Centre Dr, Austin, Texas, 78744, USA. Expiry Date: Feb 2021

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 v4.0, with the following scope:

|  |                    |   |                    |
|--|--------------------|---|--------------------|
| <b>Subscription Management – Data Preparation:</b> | Within audit scope | <b>Subscription Management – Secure Routing:</b>                  | Within audit scope |
| <b>Data Centre Operations and Management</b>       | Within audit scope | <b>Subscription Management – Data Preparation+ (ref. SGP.22):</b> | Out of scope       |
| <b>Subscription Management – Discovery Service</b> | Out of scope       |   |                    |

**Notes & Exclusions:** Added 27-03-20: Due to Covid-19 restrictions on physical facilities access, the site is temporarily managing some systems within SAS scope via remote access to maintain business continuity. Interested parties are invited to contact the site directly for more details.

**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.

## Terms and Conditions of Temporary Extension

The following terms and conditions apply to the Temporary Extension Certificate:

1. This Temporary Extension Certificate is only valid for a period of 6 months. It cannot be extended. Any subsequent extension of the Certificate is at the sole discretion of the GSMA and requires a new temporary extension certificate issued by the GSMA.
2. The Temporary Extension is subject to the:
  - (i) SAS-SM Services Agreement between the GSMA and the Auditee (as amended);
  - (ii) FS.09 GSMA SAS Methodology for Subscription Manager Roles;
  - (iii) GSMA SAS Covid-19 Auditing and Certification Policy;
  - (iv) FS.09C19 SAS-SM Covid-19 Methodology Variations;in force at the time.
3. The GSMA shall not be liable for any third party reliance on or claim in relation to the Temporary Extension Certificate and/or any associated matter. In the case of any alleged third party reliance on or claim against the Temporary Extension Certificate and/or any associated matter, the Auditee will fully and finally settle such matter (irrespective if brought against the Auditee or the GSMA and/or its Auditing Companies) from its own funds without any recourse to the GSMA or Auditing Companies.
4. Temporary Extension is subject to:
  - (i) a satisfactory result of a Temporary Extension Assessment (TEA) as set out in the document FS.09C19 SAS-SM SAS-SM Covid-19 Methodology Variations in force at the time;
  - (ii) full and prompt payment of any Fees incurred for the TEA, as set out in Annex A of the SAS-SM Service Agreement, subject to provisions in FS.09C19 SAS-SM Covid-19 Methodology Variations in force at the time. Payment must be received in full prior to the GSMA issuing the Temporary Extension Certificate.
5. The Auditee agrees to maintain its SAS-compliant controls during the period of the Temporary Extension Certificate at the primary certified site and any supporting sites identified on page two of this Temporary Extension Certificate.
6. While holding the Temporary Extension Certificate, the Auditee agrees to:
  - (i) notify GSMA of any major change to its SAS-SM certified controls or any known non-compliance with the SAS requirements at the aforesaid site(s);
  - (ii) at the request of the GSMA or appointed auditors, provide evidence (documents, photos, video, etc.) of compliance with SAS-SM requirements for remote review and assessment by any GSMA appointed auditors to validate continued SAS-SM compliance or remediation of non-compliances;
  - (iii) participate in associated conference calls with the GSMA appointed auditors and/or GSMA to support above reviews and validations.

The GSMA may withdraw the Temporary Extension Certificate if non-compliances with the SAS-SM are found and not remediated within such period as specified by the GSMA.