



Security Accreditation
Scheme



Accredited
Supplier

Certificate No: KN-DN-SM-0622

Certificate

This is to certify that

Kigen (UK) Limited, Dublin, Republic of Ireland

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 June 2022.

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

Alex Sinclair
Chief Technology Officer
GSMA





Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: KN-DN-SM-0622

Production Site: Kigen (UK) Limited

Site Address: DUB 3 Grange Castle Business Park, Nangor Road, Dublin, County Dublin, D22 NN24, Ireland

Supporting site(s) details:
Type: Centralised IT and network operations - Kigen (UK) Limited, 2nd Floor, City Quays 2, 7 Clarendon Rd, Belfast, BT1 3BG. Exp: June 2022

Type: Data Centre - Kigen (UK) Limited, Redhill Digital Realty Data Centre, 3 Foxboro Park, Holmethorpe Avenue, Redhill, London, RH1 2NB. Exp: June 2022

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 v6.0, 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+ (ref. SGP.22):	Provisional certification only*
Subscription Management – Discovery Service	Provisional certification only*		

* Elements of scope marked with an asterisk are provisionally certified until March 2022 and are based at the Dublin address above

Notes & Exclusions: Due to the Covid-19 pandemic travel restrictions the audit was performed remotely in accordance with the GSMA SAS Covid-19 Audit and Certification Policy. An assessment of compliance with requirements that could not be audited fully remotely will need to be performed as part of a follow-up physical audit after Covid-19 related disruption to on-site SAS audits has ended. 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)