



Security Accreditation
Scheme



Certificate No: KN-DN-UP-0922

Certificate

This is to certify that

Kigen (UK) Limited, Dublin, Republic of Ireland

has participated in the GSM Association Security Accreditation Scheme for UICC Production (SAS-UP) and satisfied the scheme's requirements.

This certificate remains valid until the end of September 2022*.

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 September 2022)



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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: KN-DN-UP-0922

Production Site: Kigen (UK) Limited

Site Address: c/o Interxion, Grange Castle Business Park, Nangor Road, Dublin, D22 NN24, Ireland

Supporting site(s) details:
Type: Backup DC and administrative control. Kigen Ltd., City Quays 2, 7 Clarendon Rd, Belfast, BT1 3BG, UK.
Expiry date: September 2022
Type: Data Centre. Redhill Digital Reality Data Centre, Unit 3, St. Annes Boulevard, Foxboro Park, Redhill, Surrey, RH1 1AX, UK. **Expiry date:** September 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-UP Standard v9.0 and the SAS Consolidated Security Requirements v6.0, with the following scope:

Generation of data for personalisation:	UICC, eUICC	Personalisation:	Not carried out at this site
Management of PKI certificates:	GSMA PKI Live	Post-personalisation packaging:	Not carried out at this site

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 FML
(James Messham)

For and on behalf of ChaseWaterford
(Vernon Quinn)