



Security Accreditation
Scheme



Certificate No: KN-DN-SM-0623

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 2023*.

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 June 2023)



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: KN-DN-SM-0624

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: Remote support site. 2nd Floor, City Quays 2, 7 Clarendon Rd, Belfast, BT31 3YD, . Expiry date: June 2023

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 v8.0, 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+:	Within audit scope
Subscription Management – Discovery Service	Provisional certification only*		

* Provisional certification expires June 2023

Notes & Exclusions: 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)