Certificate

This is to certify that

Kigen (India) Private Limited, Noida, India

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 June 2024*.

Alex Sinclair
Chief Technology Officer
GSMA

* Dependent on continued supporting site certification (currently valid to end September 2024)

Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: KN-NA-UP-0624

Production Site: **Kigen (India) Private Limited**

Site Address: **CtrlS Datacentres Ltd., Noida DC1, Plot No.13, Sector-127, Noida, Uttar Pradesh 201304, India**

Supporting site(s) details: **Type: Remote admin support. Kigen (UK) Limited, City Quays 2, 7 Clarendon Rd, Belfast, BT1 3BG. Expiry date: September 2024**

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 *v9.2* and the SAS Consolidated Security Requirements *v9.2*, 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: The Primary Site functions as a self-contained UICC/eUICC data generation environment inside a dedicated tenant server room operated and controlled by Kigen, within the CtrlS Noida DC1 data centre. All generation of production, response and subscription management data takes place within the data generation environment under Kigen's operating independently of the company's SAS-UP certified activities at other Primary Sites. eUICC data generation utilises EUM certificate key pairs that are stored within HSMs in the Kigen data generation environment at the Noida site. The operation, monitoring and management of the logical and physical data generation environments, and the maintenance of the overall security management system, are conducted remotely, under the control of the Supporting Site. Personnel from Kigen's Noida office provide on-site support at the Primary Site where required.

For and on behalf of FML
(James Messham)

For and on behalf of ChaseWaterford
(Vernon Quinn)