



Security Accreditation
Scheme



Certificate No: KN-NA-UP-0626

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 2026*.

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-0626

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 v11.0, 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: The audit and certification considers only the activities of Kigen at the CtrlS Noida DC1 data centre site. Kigen (India) Pvt Ltd is the sole certified entity. No SAS-UP certification is granted to CtrlS or any other client hosted at the CtrlS Noida DC1 data centre.

For and on behalf of FML
(James Messham)

For and on behalf of ChaseWaterford
(Vernon Quinn)