

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)



GSMA Security Accreditation Scheme



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

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

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: Personalisation: UICC, eUICC 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)

SAS certification is awarded based on an assessment by the audit team that the site met the requirements of the SAS Standard during the audit, and that it demonstrated an ability and intent to sustain compliance during the certification period. Continued site compliance with the SAS Standard during the certification period, including the implementation of SAS-compliant controls following any changes to the certified environment, is the responsibility of the site. This certificate cannot guarantee that the above organisation is invulnerable to attack or breaches of security. GSMA, FML and ChaseWaterford exclude all liability for loss or damage of any description caused by any failure or breach of the above organisation's security save as may be required by law.