

GSMA Security Accreditation Scheme



Certificate No: KN-DN-SM-0625-2

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 certification requirements.

This certificate remains valid until the end of June 2025.

Chief Technology Officer **GSMA**





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Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: KN-DN-SM-0625-2

Production Site: Kigen (UK) Limited

DUB 3 Grange Castle Business Park, Nangor Road, Dublin, County Dublin, D22 NN24, Ireland Site Address:

Supporting site(s) details: Not applicable

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 v3.1 and the SAS Consolidated Security Requirements v9.1, 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 Out of scope

Notes & Exclusions: None

For and on behalf of NCC Group

(Kent Quinlan)

For and on behalf of SRC GmbH

(Tom Schubert)