GSMA Security Accreditation Scheme



Certificate No: KN-NA-UP-0626-2

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 March 2025)



GSMA Security Accreditation Scheme



Scope of Certification

To be viewed as part of Security Accreditation Scheme Certificate No: KN-NA-UP-0626-2

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, Interxion DUB3, Grange Castle Business Park, New Nangor Supporting site(s) details:

Road, Dublin, D22 NN24, Ireland, Expiry date: March 2025

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)