



Triage Tool & Triage System Interface Assurance Status

This is to certify that

Kaifa Technology UK Limited

has satisfied the CPA Build Standard for the Triage Tool and Triage System Interface set out below as required by the "Triage interface updates to GSME, ESME, & SAPC SCs and CPA Build Standard Extensions v2.1".

SEC Section G12.4 (b) applies for Triage Facility Providers

**Authorised by the SEC Security Sub-Committee (SSC)
at SSC Meeting**

Meeting number 194
on 12 June 2024

APPROVED FROM
12 June 2024

NEXT APPROVAL DUE
To align with the expiry of the current
CPA Build Standard.

Build Standard compliance is satisfied for:

Triage System: comprising the Manufacturers Triage system, The Triage System Key Module, Triage System Interface, and SFTP server.

Triage Tool: Triage Tool software installed on a dedicated Triage Tool Device box (hardware). The Triage Tool must be 'locked down' and not allow any changes to functionality or configuration settings in the Triage Facility.

Evidence has been provided that the **Triage System Interface** meets the requirements of a site-to-site encrypted link to provide authentication, confidentiality and integrity of communications between the Triage System and the Triage Tool.

Evaluation of the Triage Tool and Triage System Interface was completed on 16