

Statement of Compliance

Product Security and Telecommunications Infrastructure Act 2022. The Product Security and Telecommunications Infrastructure Regulations 2023

Compliance statement No:

YE00004SLK

Issue No:2

a. Product details:

Smart Cabinet lock (SCL01-1)

b. Name and address of each Manufacturer of the product.

Name: ASSA ABLOY LTD.

Address: Portobello Works, School Street, Willenhall, WV13 3PW

Insert Logo Here:



Where applicable, name and contact address of the Authorised representative

Name:

Address:

Insert Logo Here:

- c. I declare that this statement of compliance has been prepared on behalf of the manufacturer(s) of the product as named in section a and b above.
- d. I declare that the above product complies with the following as referenced in The Product Security and Telecommunications Infrastructure Regulations 2023.

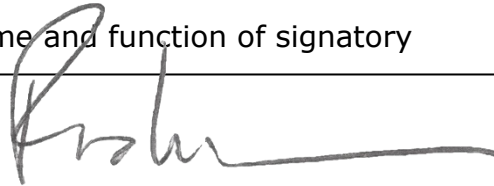
The applicable security requirements in Schedule 1

e. The defined support period for the product:

4 Years from 1st January 2024

f. Signature, name and function of signatory

Signature:



Name: Richard Bromley

Function of the signatory: VP, CTO and Head of Residential

g. Place and date of issue of the statement of compliance.

Place and Date of Issue: Willenhall, 28th March 2024

Notes on compliance statement.

Numbering corresponds to the Product Security and telecommunications Infrastructure (Security Requirements for Relevant Connectable Products) Regulations 2023 -schedule 4.

Items in italics are not direct requirements of PTSI but are part of the AAUK template.

Instructions for Filling in the Required Fields

Brand (top right): Paste selected brand in box, expand/reduce if necessary.

Compliance Statement No. – Refer to compliance statement register to record details and take number, adding the Issue No. In the next box. The Issue No. needs to be recorded in the register.

- a. Product details – include Product Reference number, description and any other information such as serial number or batch number which uniquely identify the product to which the compliance statement (particular issue number is connected) (e.g. Yale Smart Camera SV-IC-1A-W-UK).
- b. Name and address of each Manufacturer of the product - Fill relevant company name (i.e. ASSA ABLOY Limited), Brand name/logo and contact address of the manufacturer.

Where applicable, name and contact address of the authorised representative - Fill relevant company name (i.e. ASSA ABLOY Limited), Brand name/logo and contact address of the Authorised Representative – delete if not applicable.

- c. This meets the requirement that the declaration is made in accordance with the requirement in schedule 4 of the regulation i.e. as below. – No input needed.

“a declaration that the statement of compliance is prepared by or on behalf of the manufacturer of the product”.

- d. Compliance can be declared against schedule 1 or in accordance with schedule 2 - insert either the text from item i or ii with appropriate references.
 - i. The applicable security requirements in Schedule 1 or
 - ii. Method of compliance Schedule 2
 1. Passwords – complies with provision of
 2. Information on how to report security issues – complies with the provision of
 3. Information on minimum security update period - complies with the provision of

For Section ii) (Schedule 2) for each security requirement please detail the means of compliance, where the reference includes conformity of a product to a specified standard or compliance by a manufacturer to a specified standard, the

identification number, version and date of issue of the standard must be included in the statement of compliance where applicable.

e.g. complies with provision 5.1-1 of ETSI EN 303 645 V2.1.1 (2020-06)

- e. This is the defined support period for the product that was correct when the manufacturer first supplied the product; - Insert the support period and date of first supply.
- f. Signature, Name and function of signatory. - Insert details – this needs to be completed by the authorised signatory of the manufacturer i.e. a person allowed to act on behalf of the manufacturer (s). If there is more than one manufacturer duplicate the boxes.
- g. Place and date of issue of the compliance statement. - Inset the place and date of issue, for clarity the date will tie in with the date in the register the place should be the location of the manufacturer.