

PIN GENIE, INC. DBA LOCKLY
2024 Macopin Rd., Unit E, West Milford, New Jersey 07480, United States

Date: 2025-09-17

Federal Communications Commission
Authorization and Evaluation Division
7435 Oakland Mills Road
Columbia, MD 21046

Ref: Attestation Statements Part 2.911(d) (5) (i) Filing
SUBJECT: FCC Application for FCC ID: 2ASIVPGK7SWHKE1

To Whom It May Concern:
PIN GENIE, INC. DBA LOCKLY certifies that the equipment for which authorization is sought is not "covered" equipment prohibited from receiving an equipment authorization pursuant to section 2.903 of the FCC rules.

PIN GENIE, INC. DBA LOCKLY certifies that the equipment for which authorization is sought does not include cybersecurity or anti-virus software produced or provided by Kaspersky Lab, Inc. or any of its successors and assignees, including equipment with integrated Kaspersky Lab, Inc. (or any of its successors and assignees) cybersecurity or anti-virus software pursuant to DA-24-886 and KDB 986446 D01 Covered Equipment Guidance section B(2a).

- ☒ Device is inherently compliant based on hardware limitations or software controls.
- or
- ☐ A Software Bill of Materials (SBOM) is provided to the TCB for review, and
- ☐ The end-user or third parties cannot install additional software on this device.

Sincerely,



Signatory
[Cindy zhou, COO]