

Attestation Statements

To: Federal Communications Commission**Date: Apr. 22, 25****7435 Oakland Mills Road,
Columbia, MD 21046, USA****Subject: Attestation of Compliance with FCC Covered List Software Requirements****FCC ID:** 2AVE6TG4XL**Product Name:** Tractive DOG XL

This letter serves as an attestation that the equipment identified above ☐ **is** / ☒ **is not** (select one) "covered" software as defined under the Federal Communications Commission (FCC) Covered List requirements, as outlined in **FCC 22-84** and **KDB 986446**.

Specifically, the undersigned certifies that the equipment for which authorization is sought:

1. **Does not contain** cybersecurity or anti-virus software produced or provided by **Kaspersky Lab, Inc.** or any of its successors, assignees, parents, subsidiaries, affiliates, or any entity that has rebranded or relabeled software produced by the aforementioned entities.
2. **Does not have the capability** to store, run, or deliver any software identified on the FCC Covered List, including but not limited to cybersecurity and anti-virus software.

To support this attestation, the appendix evaluation documentation has been prepared and is included in the certification filing.

This attestation is based on a thorough evaluation of the device's design, functionality, and software environment. The undersigned affirms that the information provided is accurate and complete to the best of their knowledge.

Sincerely yours,

DocuSigned by:

51890332D5BA4AA...

Applicant Signature

Printed Name: Ilona Maksimova

Address: Poststrasse 4, 4061 Pasching, AUSTRIA

Email: certification@tractive.com

Evaluation regarding to the Covered List Software:			
Compliance Methodology	Evaluation Process		Results
Device is Inherent compliance	<input type="checkbox"/>	The Chipset(s) used is limited to run the Cybersecurity or anti-virus software.	The MCU "XXX", The RF chip "XXX" don't support the mentioned function.
	<input type="checkbox"/>	The Memory used is limited to run the Cybersecurity or anti-virus software.	The memory size is XXX, so don't support the mentioned function.
	<input type="checkbox"/>	There is storage capacity limitation for store or install the Cybersecurity or anti-virus software.	The storage capacity is XXX, so don't support the mentioned function.
	<input type="checkbox"/>	Operating system used is limited to run, install or deliver the Cybersecurity or anti-virus software.	The Operating system "XXX" don't support the mentioned function.
Device is not Inherent compliance	<input checked="" type="checkbox"/>	Evaluation Based on Software Bill of Materials (SBoM)	See attached "SBoM" Note:The SBoM content is limited to the scope of covered list software (e.g. antivirus and cybersecurity software).
	<input type="checkbox"/>	Evaluation Based on Scan for Software on the device	
	<input type="checkbox"/>	Evaluation Based on Filesystem scan	
	<input type="checkbox"/>	Evaluation Based on Running software check	

SBOM (Software Bill of Materials) [For Device is not Inherent compliance]			
Section	Component Name	Version	Supplier
1	mbled TLS	2. 16. 3	https://github.com/Mbed-TLS/mbledtls , license Apache 2.0
2	NRF Softdevice	S140_6.1.1	nordic semiconductor, license Nordic