

WeTraq Inc  
1410 Birchmount Road, Toronto, ON, Canada - M1P 2E3

## Attestation Statements

To: Federal Communications Commission

Date: Jun. 9, 25

7435 Oakland Mills Road,  
Columbia, MD 21046, USA

Subject: Attestation of Compliance with FCC Covered List Software Requirements

FCC ID: [2BPV5-WTQHT100M]

Product Name: [618M]

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,

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Applicant Signature

Printed Name: Gary Ding

Title: PM

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| Evaluation regarding to the Covered List Software: |                                     |                                                                                                              |                                                                                                                                            |
|----------------------------------------------------|-------------------------------------|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Compliance Methodology                             | Evaluation Process                  |                                                                                                              | Results                                                                                                                                    |
| <b>Device is Inherent compliance</b>               | <input checked="" type="checkbox"/> | <b>The Chipset(s)</b> used is limited to run the Cybersecurity or anti-virus software.                       | compliance                                                                                                                                 |
|                                                    | <input checked="" type="checkbox"/> | <b>The Memory</b> used is limited to run the Cybersecurity or anti-virus software.                           | compliance                                                                                                                                 |
|                                                    | <input checked="" type="checkbox"/> | There is <b>storage capacity</b> limitation for store or install the Cybersecurity or anti-virus software.   | compliance                                                                                                                                 |
|                                                    | <input checked="" type="checkbox"/> | <b>Operating system</b> used is limited to run, install or deliver the Cybersecurity or anti-virus software. | compliance                                                                                                                                 |
| <b>Device is not Inherent compliance</b>           | <input type="checkbox"/>            | Evaluation Based on <b>Software Bill of Materials (SBoM)</b>                                                 | See attached "SBoM"<br>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 <b>Scan for Software on the device</b>                                                   |                                                                                                                                            |
|                                                    | <input type="checkbox"/>            | Evaluation Based on <b>Filesystem scan</b>                                                                   |                                                                                                                                            |
|                                                    | <input type="checkbox"/>            | Evaluation Based on <b>Running software check</b>                                                            |                                                                                                                                            |

| SBOM (Software Bill of Materials) [For Device is not Inherent compliance] |                |         |          |
|---------------------------------------------------------------------------|----------------|---------|----------|
| Section                                                                   | Component Name | Version | Supplier |
| 1                                                                         |                |         |          |
| 2                                                                         |                |         |          |
| 3                                                                         |                |         |          |