

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

Date: June 26, 2025

RE: Attestation Statements Part 2.911(d)(5)(i) Filing

To whom it may concern,

[Fortinet Inc.] ("the applicant") certifies that the equipment [FCC ID: **TVE-51018E01231**] for which authorization is sought is not "covered" equipment prohibited from receiving an equipment authorization pursuant to section 2.903 of the FCC rules.

Fortinet Inc. ("the applicant") 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.

RE: Attestation Statements Part 2.911(d)(5)(ii) Filing

[Fortinet Inc.] ("the applicant") certifies that, as of the date of the filing of the application, the applicant [is not] identified on the Covered List (as a specifically named entity or any of its subsidiaries or affiliates) as an entity producing "covered" equipment.

If you have any questions regarding the authorization, please don't hesitate to contact us. Thank you.

Sincerely yours,

Andrew Ji
Sr. Director Operations
Fortinet, Inc.
Tel: 408-235-7700 ext. 81340
Fax: 408-235-7737
E-mail: aji@fortinet.com