

EXC Taiwan Co Ltd

No 8-9, Xinhe Rd, Daya District, Taichung City 40863, Taiwan

Attestation Statements

Date: 2026/5/12

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

Ref: Attestation Statements Part 2.911(d)(5)(i) and Part 2.911(d)(5)(ii) Filing

FCC ID : 2A95ZPCKPRO

To Whom It May Concern:

Statement for 47 CFR section 2.911(d)(5)(i)

EXC Taiwan Co Ltd ("the applicant") 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.

EXC Taiwan Co Ltd ("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.

Statement for 47 CFR section 2.911(d)(5)(ii)

EXC Taiwan Co Ltd ("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.

Respectfully,

Applicant's company name : EXC Taiwan Co Ltd

Applicant's company address : No 8-9, Xinhe Rd, Daya District, Taichung City 40863, Taiwan

Signature :



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