

Tonies US, Inc.

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

Date: April 16, 2026

FCC ID: 2AU47-00007

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

Tonies US, Inc. ("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.

Tonies US, 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.

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

Tonies US, 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.

Sincerely,



Name: Ashley Medeiros

Position: Head of Legal and Compliance

Date: April 16, 2026