

To Whom It May Concern,

We would like to provide this self-declaration to clarify the discrepancy between the version number displayed on the cybersecurity certification and the current version of our device. This document serves to affirm that both versions meet the required cybersecurity standards.

1. Background of Version Discrepancy

The version number reflected in the cybersecurity certificate differs from the current device version for the following reasons:

Different Certification and Update Timelines: The cybersecurity certification was granted based on a specific version of the device. Since then, the device has undergone updates that have resulted in a new version number. These updates were primarily for minor functional improvements or bug fixes and did not impact the core security functions of the device.

Certification Version Compliant with Cybersecurity Standards: The version used for certification underwent rigorous security assessments and fully complies with relevant cybersecurity regulations. The updates applied in the later version have not altered the security features or core functionality, and thus, the current version continues to meet all cybersecurity requirements.

2. Assurance of Cybersecurity Compliance for Both Versions

Although there is a version discrepancy, we would like to emphasize that both the certified version and the current version of the device meet the same cybersecurity standards:

Security Requirements Remain Consistent: Both the version used for certification and the current version meet all applicable cybersecurity requirements as outlined in the relevant European standards (e.g., EN 18031). The updates made to the current version have not affected the device's compliance with these requirements.

No Changes to Core Security Functions: There have been no changes to the critical security features (such as data encryption, identity verification, or communication protection) in the current version compared to the certified version. This ensures that the current device version maintains the same level of security as the version initially certified.

Security Testing and Validation: We have conducted comprehensive security assessments on the current version. These tests have confirmed that the current version continues to meet all necessary security standards and does not introduce any vulnerabilities.

3. Corrective Measures and Future Actions

We acknowledge the version discrepancy and have put the following measures in place to address it:

Ongoing Security Evaluation: We will continue to conduct regular security evaluations to ensure that all future versions meet the required cybersecurity standards. For any versions that introduce security-related changes, we will ensure that they undergo recertification as needed.

Version Control and Documentation: We maintain strict version control protocols for the device's software and firmware. Detailed change logs will be provided with every update, and any

security-related modifications will be documented and assessed to ensure compliance with cybersecurity standards.

4. Conclusion

While the version number in the cybersecurity certification differs from the current device version, we can confirm that both versions comply with the required cybersecurity standards. No changes have been made to the device's security mechanisms that would affect its compliance. The current version remains secure and meets all European cybersecurity regulations.

We remain committed to ensuring that all versions of our device are fully compliant with the latest cybersecurity requirements, and we will continue to monitor and update our security practices accordingly.

Thank you for your understanding and continued support.