

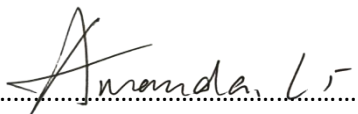
APPARATUS/EQUIPMENT:**Product:** *Luma Smart Litter Box***Brand name:** *PETLIBRO***Model name:** *PLLB001,6222001***MANUFACTURER OR HIS AUTHORIZED REPRESENTATIVE:****Name:** *Shenzhen Libro Technology Co., Ltd.***Address:** *Room 501, West Tower, Twin Towers, Galaxy World, No. 8 Yaxing Road,
Nankeng Community, Bantian Street, Longgang District, Shenzhen, China***Country:** *China***This Statement of Compliance is prepared by the manufacturer of the product.**

To whom it may concern,

Base on the **Product Security and Telecommunications Infrastructure (Security Requirements for Relevant Connectable Products) Regulations 2023 (2023 No.1007)**, We, Shenzhen Libro Technology Co., Ltd., hereby declare that we have complied with the deemed compliance conditions in Schedule 2 of The Product Security and Telecommunications Infrastructure (Security Requirements for Relevant Connectable Products) Regulations 2023.

Moreover, we state that the defined support period for the product above is till Dec/31/2028.

For more information, please refer to the following internet address:

<https://petlibro.com/policies/privacy-policy>.*Shenzhen, China**2026/07/28***Place, date:**
.....
Signature of authorized person:*Amanda.Li, Certification Engineer***Full name and position:**

Schedule 2

The Product Security and Telecommunications Infrastructure (Security Requirements for Relevant Connectable Products) Regulations 2023	Requirement/Standard in PSTI
Password	1(1) to 1(2) of Schedule 2: Provision 5.1-1& 5.1-2 of ETSI EN 303645 V2.1.1 (2020-06)
Information on how to report security issues	2(1) & 2(2) of Schedule 2: provision 5.2-1 of ETSI EN 303645 V2.1.1 (2020-06)
security update periods Information on minimum	3(1) & 3(2) of Schedule 2: 3(3)&3(5)&3(6) of Schedule 1 & Provision 5.3-13 of ETSI EN 303645 V2.1.1 (2020-06) & 3(3)&3(4) of Schedule 2