

## Statement of Compliance for Humax Aura

### Product Information:

#### (a) Product (type, batch)

- Product Type: Humax Aura
- Batch: 91-00959(500GB), 91-00922(2TB), 91-00897(1TB)

### Manufacturer Information:

#### (b) Name and address of each manufacturer of the product and, where applicable, each authorized representative

- Manufacturer: HUMAX Co., Ltd.
- Address: HUMAX Village, 216, Hwangsaеul-ro, Seongnam-si, Gyeonggi-do, 13595, KOREA
- Authorized Representative: HUMAX Electronics Co., Ltd. LONDON
- Authorized Representative's Address: The Mille Building, 8th Floor, 1000 Great West Road, Brentford, London, TW8 9HH, U.K.

### Declaration:

#### (c) A declaration that the statement of compliance is prepared by or on behalf of the manufacturer of the product

- "We hereby declare that this statement of compliance is prepared by HUMAX Co., Ltd. or on behalf of HUMAX Co., Ltd."

### Compliance Declaration:

#### (d) A declaration that, in the opinion of the manufacturer, they have complied with either—

- (i) The applicable security requirements in Schedule 1; or
- (ii) The deemed compliance conditions in Schedule 2

- "We declare that, in our opinion, the Humax Aura complies with the applicable security requirements in Schedule 1 of the Product Security and Telecommunications Infrastructure (Security Requirements for Relevant Connectable Products) Regulation 2023. "

### Defined Support Period:

#### (e) The defined support period for the product that was correct when the manufacturer first supplied the product

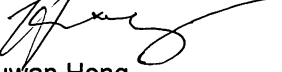
- Defined Support Period: 7 years from the date of initial supply (as of November 1, 2020).
- Defined End of Support Period: November 1, 2027

\*. Security update site :

[https://uk.humaxdigital.com/support/?product\\_id=551197&curr\\_page=sw\\_release](https://uk.humaxdigital.com/support/?product_id=551197&curr_page=sw_release)

Signatory Information:

(f) Signature, name, and function of the signatory

- Signature : 
- Name : Kyuwan Hong
- Function : Head of Media Group

Place and Date:

(g) The place and date of issue of the statement of compliance

- Place : Humax Head Office (Korea)
- Date of Issue : April 25, 2024

For the purpose of sub-paragraph (d)(ii), where the reference includes conformity of a product to a specified standard or compliance by a manufacturer to a specified standard, version, provision and date of issue of the standard must be included in the statement of compliance where applicable

- Standard Reference: ETSI EN 303 645
- Version: 2.1.1
- Provision : 5.1-1, 5.1-2, 5.2-1, 5.13-1
- Date of Issue: June, 2020

\*. SoC Registration site :

<https://uk.humaxdigital.com/psti-aura>

\*. Humax Vulnerability Disclosure Policy site :

<https://uk.humaxdigital.com/sustainability/#vulnerability-disclosure-policy>

This statement of compliance is issued in accordance with the requirements outlined in The Product Security and Telecommunications Infrastructure (Security Requirements for Relevant Connectable Products) Regulations 2023.