"Attestation Statements"

TO:
Office of Engineering Technology
Federal Communications Commission
7435 Oakland Mills Road
Columbia, MD 21046

The Commission adopted rules that prohibit equipment authorization for "covered" telecommunications equipment and video surveillance equipment produced by entities identified on the Commission's Covered List¹, which is periodically updated. See the Covered List for more details. This Attestation Statement is to confirm that we follow the Section 2.911(d)(5)(i)-(ii)

Applicant

Company name: Dayton Audio

Grantee code: 2BASU FCC ID: 2BASU-MATRIX88 Contact Name: Josh Wickersham

Address: 705 Pleasant Valley Drive Springboro, OH 45066 United States

Telephone No: (937) 743-3000

Fax No:

Email: joshw@daytonaudio.com

i. Dayton Audio ("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. The applicant must sign this certification.

ii. Dayton Audio ("the applicant") certifies that, as of the date of the filing of the application, the applicant is not (as a specifically named entity or any of its subsidiaries or affiliates) identified on the Covered List as an entity producing "covered" equipment. The applicant must sign this certification.

Dayton Audio. ("the applicant") certifies that, as of the date of the filing of the application, the applicant is not identified on the Covered List as an entity producing "covered" equipment.

Date: 2023/07/11

Applicant's Name: Josh Wickersham

Title: Director of Product Development

Signature

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The Commission's <u>Covered List</u> is published by the Public Safety and Homeland Security Bureau and posted on the Commission's website. This Covered List, which is periodically updated, identifies particular equipment, produced by particular entities, that constitutes "covered" equipment. https://www.fcc.gov/supplychain/coveredlist