STATEMENT OF COMPLIANCE

Adtran Customer Premises Equipment (CPE) devices are designed to comply with all applicable European regulations and standards. This document describes Adtran's compliance to Product Security and Telecommunications Infrastructure (PSTI) Regulations 2023 covering security requirements for relevant connectable products offer in the UK market. All Adtran products covered under the UK PSTI Act and placed on the UK market or 'made available' from this date comply with the new Regulations.

Adtran CPEs conform to the following Security requirements for manufacturers in compliance with Schedule 2:

1. Password requirements - Adtran complies with provision 5.1-1 and, where relevant, provision 5.1.2 of ETSI EN 303 645 v2.1.1 (2020-06).

2. Users can report security vulnerabilities to Adtran via product.security@adtran.com or alternatively visit https://adtran.com/productsecurity. In addition, end users will receive acknowledgment and status updates until the reported security issue is resolved.

3. Adtran will provide security updates for this product during the software support period as defined in each device End-of-Life product notice for 18-months after EoL notice. Please visit the Adtran Support Community at https://supportcommunity.adtran.com for the latest End-of-Life notices.

Please refer to the proper list of Adtran CPE available for sale in the UK

1. Optical Network Terminal (ONTs)
   o SDX 600 Series
   o SDX 610 Series
   o SDX 620 Series – End-of-Life sent June 2023
   o SDX 630 Series
2. Service Delivery Gateways (SDGs)
   o SDG 800 Series

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- o SDG 8600 Series
- o SDG 8700 Series

3. Home Gateway Units (HGUs)
- o 7600 Series

For more details about Adtran's Cybersecurity framework please refer to https://www.adtran.com/en/about-us/cybersecurity-framework and regarding the general product security please refer to

https://www.adtran.com/en/about-us/support/product-security

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