

UK PSTI STATEMENT OF COMPLIANCE

We, SOFIA SRL, as manufacturer of cloud native access control software, hereby declare, that the below solutions(s) covered in this document are in conformance with the applicable security requirements in Schedule 1 of The Product Security and Telecommunications Infrastructure (Security Requirements for Relevant Connectable Products) Regulations 2023 ("Security Requirements").

A. Product Details

- Luckey - Cloud Native Access Control Solution

Luckey

B. Name and address of each Manufacturer of the product

- Sofia SRL, Via San Girolamo, 13, 25055, Pisogne (BS), Italia, P.IVA/CF VAT IT09129330966

Where applicable, name and contact address of the Authorised representative

- Alessandro Antonio Nacci, alessandro@sofialocks.com

C. I declare that this statement of compliance has been prepared on behalf of the manufacturer(s) of the product as named in section a and b above.

D. I declare that the above product complies with the following as referenced in The Product Security and Telecommunications Infrastructure Regulations 2023. The above product is in conformity with the following Security requirements for manufacturers:

- Passwords are unique per device or defined by the user of the device, and the password which is unique per device is generated by using as security mechanism that reduces the risk of automated attacks against a class or type of device.

- Users can report vulnerabilities to Sofia SRL via security@sofialocks.com.
- Furthermore, users will receive acknowledgment of the receipt of a security issues report and status updates until the resolution of the reported security issues.

E. We will provide security updates for this product during the support period. The defined support period will end in 4 years after the product's last end-of-life date.

F. Place and date of issue of the statement of compliance.

10th July 2024, Pisogne (BS)

G. Signature, name and function of single representative

Alessandro Antonio Nacci
Chief Executive Officer

