

## CHECKLIST FOR THE PAG REVIEW

1. Compliance must be demonstrated answering all questions using the questionnaire Guide of Section II SOFTWARE DEFINED RADIO SECURITY DESCRIPTION GUIDE, per that the KDB 442812.

Response: Yes, all questions are replied, please refer to the document [“AP-503\\_FCC SDR Security Description”](#).

2. Guide in Section II , Software-defined operating parameters shall include statements that software that controls regulatory compliance is only configurable by the manufacturer or if applicable any authorized party.

Response: Please refer to question 3.1 of [“AP-503\\_FCC SDR Security Description”](#).

All hardware devices sold in the US market are locked to the US regulatory domain and can't be modified by any third party.

3. Any authorized party given the same software regulatory control capabilities, the grantee must provide a detailed description of the licensing or legal arrangement in place that requires the authorized party to adhere to the same security and regulatory requirements applicable for this application.

Response: Please refer to question 3.2 of [“AP-503\\_FCC SDR Security Description”](#).

Since the device is locked to US Domain at Manufacturing, a 3rd party does not have the capabilities to make any changes to the regulatory domain. This ensure that any operation will be compliant with the certification.

4. Regulatory configuration security controls must describe in the questionnaire the method used for best practice tamper-proof implementations that are not available to third parties.

Response: Please refer to question 2.3 and 3.3 of [“AP-503\\_FCC SDR Security Description”](#).

The DRT contains information the regulatory operating limitations for all regulatory domains.

AoS software releases are defined as Major, Minor, Maintenance, Patch, and Hotfix.

DRT releases are assigned a build number when generated, it is special.

5. If a C3PC applies, a cover letter is provided to include S/W version identifier and specify if existing devices will be field-upgraded.

Response: N/A, this is an original application.

6. If a C3PC, if applicable confirm that there is no change to the initial Software Security description provided or if changes provide a description of the new for this application.

Response: N/A, this is an original application.

7. Upload software security exhibits to SDR Software/Security info folder only.

Response: Yes, please refer to the document [“AP-503\\_FCC SDR Security Description”](#).

8. A high-level, clear operational description, or flow diagram, for the software that controls the RF parameters shall be provided.

Response: Please refer to question 1.3 of “AP-503\_FCC SDR Security Description”.