

Schedules

Schedule 4

Regulation 7

Minimum Information Required for Statements of Compliance

- 1.—(1) The statement of compliance must include the following information—
- (a) product (type, batch);
 - (b) name and address of each manufacturer of the product and, where applicable, each authorised representative;
 - (c) a declaration that the statement of compliance is prepared by or on behalf of the manufacturer of the product;
 - (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;
 - (e) the defined support period for the product that was correct when the manufacturer first supplied the product;
 - (f) signature, name and function of the signatory; and
 - (g) the place and date of issue of the statement of compliance.

(2) For the purpose of sub-paragraph (1)(d)(ii), where the reference includes conformity of a product to a specified standard or compliance by a manufacturer to a specified standard, the identification number, version and date of issue of the standard must be included in the statement of compliance where applicable.