**Device Self Declaration**

This information is provided under the auspices of the GSMA mutual non-disclosure agreement. If it is deemed that additional confidentiality is agreed then please mark the appropriate fields as confidential. It is understood that additional bi-lateral non-disclosure agreements may be necessary for these items.

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| Overall Device Product Information |

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| Device Model Name: | *[Indicate the Device model name]* |  | Hardware version  (Optional) |  |
|  | Software version  (Optional) |  |

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| RSP version number:  *[Indicate the version of the RSP specifications this Device is compliant against]* | *SGP.21 Version supported* | ☐ *v2.1* | ☐ *v2.2* |
| *SGP.22 Version supported* | ☐ *v2.1* | ☐ *v2.2* |

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| Source of soldered eUICC included in the Device BOM  (where dual /multi sourced, include details of all eUICC used) |  | EUM | eUICC product name / code | RSP Declaration reference |
| *eUICC 1:* |  |  |  |
| *eUICC 2:* |  |  |  |
| *eUICC 3:* |  |  |  |
| *eUICC 4:* |  |  |  |

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| Type Allocation Code (TAC) | *[Indicate the TACs (initial eight-digit portion of the 15-digit IMEI) which have been obtained for this device at the time of submitting this form]* |

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| Other info: | *[Indicate here other information related to the declared device – if relevant]* |

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| Functional Device Product Information (complete at least one) |
| (1)eUICC (2) SM-DP+ (3) Network(s) |

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| Type of test performed (1):  *[mark the type of test used to verify compliance to the referenced RSP specifications - indicate at least one]* | ☐SGP.23 V1.0 |  | eUICC(s) used in test: | *[Indicate the eUICC used in the testing of the Device.*  *State the vendor and product name].* |
| ☐ Own-testing |

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| Description of areas covered by the above mentioned test: | ☐All applicable tests in SGP.23 V1.0 |
| ☐ All applicable tests in SGP.23 V1.0 with exceptions (describe this in the “Additional information to the test performed”) |
| ☐ Description of the areas covered by the above mentioned own test (describe this in the “Additional information to the test performed”) |

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| Organisation/Company involved in testing (if any): | *[Indicate here the organisations or companies involved in this test. E.g.: Test tool, test lab, own lab, etc.]* |

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| Additional information to the test performed: | *[Indicate here if you have attached additional information (e.g. test reports) related to the test referred above. This is optional but recommended]* |

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| Type of test performed (2):  *[mark the type of test used to verify compliance to the referenced RSP specifications - indicate at least one]* | ☐SGP.23 V1.0 |  | SM-DP+(s) used in test: | *[Indicate the SM-DP+ used in the testing of the Device.*  *State the vendor and product name]* |
| ☐ Own-testing |

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| Description of areas covered by the above mentioned test: | ☐All applicable tests in SGP.23 V1.0 |
| ☐ All applicable tests in SGP.23 V1.0 with exceptions (describe this in the “Additional information to the test performed”) |
| ☐ Description of the areas covered by the above mentioned own test (describe this in the “Additional information to the test performed”) |

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| Organisation/Company involved in testing (if any): | *[Indicate here the organisations or companies involved in this test. E.g.: Test tool, test lab, own lab, etc.]* |

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| Additional information to the test performed: | *[Indicate here if you have attached additional information (e.g. test reports) related to the test referred above. This is optional but recommended].* |

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| Type of test performed (3):  *[mark the type of test used to verify compliance to the referenced RSP specifications - indicate at least one]* | ☐SGP.23 V1.0 |  | Network(s) used in test: | *[Indicate the Network used in the testing of the Device.*  *State the vendor and product name].* |
| ☐ Own-testing |

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| Description of areas covered by the above mentioned test: | ☐All applicable tests in SGP.23 V1.0 |
| ☐ All applicable tests in SGP.23 V1.0 with exceptions (describe this in the “Additional information to the test performed”) |
| ☐ Description of the areas covered by the above mentioned own test (describe this in the “Additional information to the test performed”) |

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| Organisation/Company involved in testing (if any): | *[Indicate here the organisations or companies involved in this test. E.g.: Test tool, test lab, own lab, etc.]* |

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| Additional information to the test performed: | *[Indicate here if you have attached additional information (e.g. test reports) related to the test referred above. This is optional but recommended]* |

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| Device Product optional features support |

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| Optional features or functionality covered  *(only complete as required)*: | *[Indicate here the optional features in the referenced SGP.21 and SGP.22 specifications which are**supported by this product]*  *Note. Any optional features / functionality not mentioned here are assumed to not be supported.* |

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| Device Product mandatory features not supported (exceptions) |

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| Mandatory features or functionality not covered  *(only click those not supported, if any)*: | ☐ SM-DS/LDS: (LPA 53, LPA54, LPA62 and LDS1)\*. This exception covers operations of SM-DS only. |
| ☐ Polling mechanism (LPA57, LPA58 and LPA59)\* |
| ☐ Initial Device setup, if no Operational Profile is already installed (LPA62)\*\* |

*\* Until test SM-DS is available (June 2017) the exception is accepted.*

*\*\*Until the behaviour during Initial Device setup is resolved*

*This self-declaration is issued under the sole responsibility of the RSP Product Vendor. The product referenced is in compliance with the requirements and technical implementation defined in the referenced GSMA SGP.21 and GSMA SGP.22 specifications including future product software updates affecting the RSP features with the exceptions mentioned above (if any). A new declaration is to be submitted for any changes to RSP features.*

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| Signature |  | Date |
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| Name: |  |

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| Position: |  |

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| Company Name: |  |