

## STATEMENT OF COMPLIANCE:

We, Concept2®, Inc., as manufacturer of the product(s) listed below ("Products"), hereby declare, that as of March 31st, 2025, the Products are in conformance with the applicable security requirements in Schedule 1 and Schedule 2 of The Product Security and Telecommunications Infrastructure (Security Requirements for Relevant Connectable Products) Regulation 2023.

Product(s): Performance Monitor 5(PM5), ErgLink®

## Vulnerability Disclosure:

At Concept2, Inc., we are committed to ensuring the security and privacy of our users' data. We recognize the importance of collaboration with security researchers and members of the community to identify and address potential vulnerabilities. If you believe you have discovered a security vulnerability within the PM5 or ErgLink or any of our associated services, we encourage you to report it to us promptly via <a href="mailto:info@concept2.co.uk">info@concept2.co.uk</a>.

Your cooperation helps us maintain the integrity of our platform and protect our users.

## **Updates**:

At Concept2, Inc., we prioritize the security and privacy of our users' data. To ensure that our platform remains secure and resilient against emerging threats, we are committed to providing regular security updates for the PM5 and ErgLink for at least 5 Years (Until 31/12/2030). These updates will include patches, enhancements, and measures to address any identified vulnerabilities or security concerns.

## Signature:

This statement of compliance is prepared by the manufacturer of the products:

Concept2, Inc. 105 Industrial Park Drive Morrisville, VT, USA 05661

Name: Seth Aubin

Signature:

Title: Compliance Program Leader

Place: Morrisville, VT 05661 Date: March 31, 2025

Please note that this statement of compliance, including the UK Defined Support Period stated

Version 1 Date: 30.10.2016

CONCEPT2, INC. 105 INDUSTRIAL PARK DRIVE MORRISVILLE, VERMONT USA 05661

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herein, is only applicable to products listed above where sold in the UK.