

Annex C

Checklist for Process of Type Approval Documents

Document Checklist	Requirement
Application Form	Mandatory
Application Fee	Mandatory
Undertaking from applicant that PTA Regulations/Directives will be followed	Mandatory
Sample (1)	Mandatory
After Sales Service Facility/Customer Service Center	Mandatory
<i>In case of a new company NTN, SECP, City Government, Company Profile etc. details where applicable</i>	Mandatory
Declaration of Conformity (DoC) by the manufacturer reflecting the applied device standards e.g. RF, Safety, SAR, EMC/EMI etc.	Mandatory
Type Access Code (TAC) certificate from GSMA Association for IMEI/SIM supported devices e.g. GSM/UMTS/WCDMA/LTE/4G etc.	Mandatory
Undertaking from manufacturer that device being type approved is for mass produce consumer purpose only and all native applications installed do not support any customized in-built encryption as part of its primary device functions. Provided that PTA reserves the right to forward relevant device information to concerned government bodies for evaluation/clearance as and when deemed necessary	Mandatory
Undertaking from manufacturer that sanctity/privacy of the user data shall be ensured	Mandatory
Technical Data Sheet, reflecting Specifications for the device e.g. output power, operating frequency, range etc.	Mandatory
System based testing/checking e.g. Operating system, firmware etc.	As and when required by PTA
Test Reports for standards reflected within DoC	Detailed test reports for standards reflected within Declaration of Conformity shall be submitted to PTA as and when required e.g. RF, Safety, SAR, EMC/EMI etc.

Note: The authority may change the checklist from time to time as and when deemed necessary in line with best international practices and technology evolution

Note:

- (a) Sample quantity (1) of the terminal equipment for applied model. Submitted sample should be complete in all respect including accessories allowing PTA to carry out technical evaluation of sample
- (b) Type Allocation Code (TAC) certificate from GSMA Association in case of device offering IMEI/SIM based functionality. Furthermore, manufacturers/type approval holder/persons will ensure that device IMEI cannot be modified and no such provision will be built in the mobile device for user to perform such changed