

Modular Approvals

Issue	Complete	Task Name	Assigned To	Status	% Complete	Comments
1	<input type="checkbox"/>	MODULAR COMPLIANCE WORKSHEET				
2	<input type="checkbox"/>	US FCC				
3	<input type="checkbox"/>	Identify US FCC Representative				
4	<input type="checkbox"/>	Obtain FCC Registration (FRN)				
5	<input type="checkbox"/>	Obtain FCC Grantee Code				
6	<input type="checkbox"/>	Establish FCC Product Code				
7	<input type="checkbox"/>	Provide Test Setup Photos				
8	<input type="checkbox"/>	Create Test Setup Photos Exhibit				
9	<input type="checkbox"/>	Provide Internal Photos				
10	<input type="checkbox"/>	Create Internal Photo Exhibit				
11	<input type="checkbox"/>	Provide External Photos (w/ labels)				
12	<input type="checkbox"/>	Create External Photo Exhibit				
13	<input type="checkbox"/>	Provide Block Diagram				
14	<input type="checkbox"/>	Create Block Diagram Exhibit				
15	<input type="checkbox"/>	Provide Operational Description				
16	<input type="checkbox"/>	Create Operational Description Exhibit				
17	<input type="checkbox"/>	Provide Schematic				
18	<input type="checkbox"/>	Create Schematic Exhibit				
19	<input type="checkbox"/>	Complete TCB Application Form 731				
20	<input type="checkbox"/>	Sign TCB Application Form 731				
21	<input type="checkbox"/>	Create FCC Confidentiality Letter				
22	<input type="checkbox"/>	Sign FCC Confidentiality Letter				
23	<input type="checkbox"/>	Create FCC Letter of Agency				
24	<input type="checkbox"/>	Sign FCC Letter of Agency				
25	<input type="checkbox"/>	Identify Modular Attestation Requirements				
26	<input type="checkbox"/>	Provide Modular Attestation Statements Based on Design				
27	<input type="checkbox"/>	Create FCC Modular Attestation Letter				
28	<input type="checkbox"/>	Sign FCC Modular Attestation Letter				
29	<input type="checkbox"/>	Prepare FCC Documentation Package for Submission				
30	<input type="checkbox"/>	Authorization for FCC Submission				
31	<input type="checkbox"/>	Submit Documentation Package to Test Lab				
32						
33	<input type="checkbox"/>	INNOVATION, SCIENCE AND ECONOMIC DEVELOPMENT CANADA (ISED)				
34	<input type="checkbox"/>	Identify Canadian ICES Canadian Representative				
35	<input type="checkbox"/>	Obtain IC Company Number (CN) for Canadian Representative				
36	<input type="checkbox"/>	Obtain IC Company Number (CN) for US Company				
37	<input type="checkbox"/>	Sign and Submit Authorization Letter to ICES				
38	<input type="checkbox"/>	Establish Unique Product Identifier (UPN)				
39	<input type="checkbox"/>	Establish Hardware Version Identification Number (HVIN)				

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40	<input type="checkbox"/>	Establish Firmware Version Identification Number (FVIN)				
41	<input type="checkbox"/>	Establish Product Marketing Name (PMN)				
42	<input type="checkbox"/>	Establish Host Marketing Name (HMN)				
43	<input type="checkbox"/>	Create Authorization Letter for Canadian Representative				
44	<input type="checkbox"/>	Create ISED Letter of Agency				
45	<input type="checkbox"/>	Sign ISED Letter of Agency				
46	<input type="checkbox"/>	Complete RSP-100, Annex A, Application for Certification				
47	<input type="checkbox"/>	Sign RSP-100, Annex A, Application for Certification				
48	<input type="checkbox"/>	Complete RSP-100 Annex D Modular Approval Letter				
49	<input type="checkbox"/>	Sign RSP-100 Annex D Modular Approval Letter				
50	<input type="checkbox"/>	Create ISED Agent Letter				
51	<input type="checkbox"/>	Sign ISED Agent Letter				
52	<input type="checkbox"/>	Create ISED Internal Photo Exhibit				
53	<input type="checkbox"/>	Create ISED External Photo Exhibit				
54	<input type="checkbox"/>	Create ISED Schematic Exhibit				
55	<input type="checkbox"/>	Create ISED Block Diagram Photo Exhibit				
56	<input type="checkbox"/>	Create ISED Part List Exhibit				
57	<input type="checkbox"/>	Create ISED Confidentiality Letter				
58	<input type="checkbox"/>	Sign ISED Confidentiality Letter				
59	<input type="checkbox"/>	Create Cover Letter for Documentation and Label Placement				
60	<input type="checkbox"/>	Sign Label Cover Letter for Documentation and Label Placement				
61	<input type="checkbox"/>	Prepare Documentation Package for Submission				
62	<input type="checkbox"/>	Authorization for ISED Submission				
63	<input type="checkbox"/>	Submit Documentation Package to Test Lab				
64						
65	<input type="checkbox"/>	PRODUCT DOCUMENTATION AND LABELING				
66	<input type="checkbox"/>	Provide Product User Manual Including Installation and Operating Instructions				
67	<input type="checkbox"/>	Review User Manual and Create Markup				
68	<input type="checkbox"/>	Create FCC User Manual Exhibit				
69	<input type="checkbox"/>	Create ISED User Manual Exhibit				
70	<input type="checkbox"/>	Provide Module Label Example				
71	<input type="checkbox"/>	Create FCC and ISED Label Markup				
72	<input type="checkbox"/>	Create FCC Modular Label Exhibit				
73	<input type="checkbox"/>	Create ISED Modular Label Exhibit				
74	<input type="checkbox"/>	Provide Product Label				
75	<input type="checkbox"/>	Create Product Label Markup for FCC and ISED				
76	<input type="checkbox"/>	Create FCC Product Label Exhibit				
77	<input type="checkbox"/>	Create ISED Product Label Exhibit				
78	<input type="checkbox"/>	Create FCC Cover Letter Explaining Documentation and Labeling of Host System				
79	<input type="checkbox"/>	Sign FCC Labeling and Documentation Cover Letter				

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80	<input type="checkbox"/>	Create ISED Cover Letter Explaining Documentation and Labeling of Host System				
81	<input type="checkbox"/>	Sign ISED Labeling and Documentation Cover Letter				
82						
83	<input type="checkbox"/>	TEST HOUSE (AGENT)				
84	<input type="checkbox"/>	Perform FCC and ISED Testing for Modular Compliance				
85	<input type="checkbox"/>	Prepare FCC Radio Test Report				
86	<input type="checkbox"/>	Prepare ISED Radio Test Report				
87	<input type="checkbox"/>	Prepare RSP-100 Annex B Test Report Cover Sheet				
88	<input type="checkbox"/>	Prepare FCC RF Exposure Report				
89	<input type="checkbox"/>	Prepare ICES RSS-102 SAR Exposure Report Including Annex A&B or C				
90	<input type="checkbox"/>	Create ICES Application Cover Letter				
91	<input type="checkbox"/>	Review Submission Materials				
92	<input type="checkbox"/>	Submit FCC and ISED Applications to TCB				
93						
94	<input type="checkbox"/>	CERTIFICATION BODY				
95	<input type="checkbox"/>	Perform FCC TCB Review and Certification Grant				
96	<input type="checkbox"/>	Perform ICES TCB Review and Certification Grant				