



Terminal Quality Management Statement of Compliance

Page 1/2

This is to confirm that Mastercard Approval Authority
has approved the following Terminal Components submitted by

ID Tech
10721 Walker Street
Cypress
California
90630-4720
USA

in conformity with Terminal Quality Management requirements.

Type	EMVCo Level 1 LoA	Mastercard TQM Label	IFM or PCD Identification	Manufacturing Sites (p.2)	<u>As tested in,</u> As manufactured as
IFM	16657 0819 430 43c 43c BCTC	TQM1370/01	80145100 Version B	1	Augusta Version K IDEM-2XXXXXX-XX
IFM	16663 0819 430 43c 43c BCTC	TQM1443/01	80146100 Version C	1	Augusta S Version K IDEM-8XXXXXX-XX

For
Mastercard
Cyber & Intelligence Solutions

This Letter is valid until February 28, 2023

Bruno PARFUM
Product Approvals Director



Terminal Quality Management Statement of Compliance

Page 2/2

The Mastercard Approval Authority is granting this Statement of Compliance together with TQM Label(s) in relation to the Component(s) for the validity period specified on Page 1.

Any change to the Component(s) must be promptly notified to the Mastercard Approval Authority. Failing to comply with such notification or request(s) may result in this Statement of Compliance to be terminated by Mastercard.

The Mastercard TQM Labels are only valid in conjunction with the EMVCo level 1 letter of approval or PayPass Level 1 test assessment bearing the same reference.

This Statement of Compliance together with the related TQM Label(s) is provided by Mastercard Europe sprl. ("Mastercard") to record compliance of the Component(s) with Mastercard TQM Requirements.

Under no circumstances do the Mastercard Statement of Compliance and related TQM Label(s) constitute or imply any endorsement, representation or warranty from Mastercard as to the Component(s) or any other product made available by the Vendor including, without limitation, any implied warranties of merchantability, fitness for purpose, or non-infringement, all of which are expressly disclaimed by Mastercard. The Vendor is solely liable for claims arising from the use, sale or supply of the Components.

This Statement of Compliance is subject to Belgian law.

Manufacturing Sites:

- 1 ID Tech (Taiwan)
No.16, Lan 22, Gaoqing Road
Yangmei District
Taoyuan City
Taiwan

- 2 Sanwa NewTech Co. Ltd. (Japan)
1-11, Shode
Kiyotake-cho
Miyazaki 889-1603
Japan