

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.

Туре	EMVCo	Mastercard	IFM or PCD	Manufacturing	<u>As tested in</u> ,
	Level 1 LoA	TQM Label	Identification	Sites (p.2)	As manufactured as
IFM	16956 0220 430 43c 43c FIMT	TQM1596/01	80149105 Version Rev.A	1	VP3300 Version Rev.A VP3300

For

Mastercard

Cyber & Intelligence Solutions

Bruno PARFUM Product Approvals Director

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This Letter is valid until July 30, 2021



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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 ID Tech (China) 10F Room1003, Building 2 No.406, Gui Lin Road Shanghai China
- Sanwa NewTech Co. Ltd. (Japan)
 1-11, Shode
 Kiyotake-cho
 Miyazaki 889-1603
 Japan

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