



MasterCard

Terminal Quality Management Statement of Compliance

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

ID TECH

10721 Walker Street

Cypress

California 90360 – 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, as used in</u>
IFM	13330 0815 400 21 BCT	TQM0541/01	80161100 Rev A	1	MiniSmart II 80161100 Version Rev A

For
MasterCard Enterprise Security Solutions
Global Product & Solutions
EMV & Digital Devices.

This Letter is valid until 4th April, 2017

Bruno PARFUM
VP Device Approval Manager



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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.

1 Manufacturing Sites:

ID IECH – Taiwan
No. 16, Lane 22, Gaoqing Rd.,
YanMei,
Yaoyuan County 236,
Taiwan