



29/03/2018 Rev 1

Jimmy Mo
Project Manager
ID Tech
10721 Walker Street
Cypress
California
USA



Product Service

Choose certainty.
Add value.

Dear Jimmy,

APPLICATION FOR MASTERCARD TQM LABEL

Our Reference: TQM0983

Please find below the Project Plan references (formerly known as Action Plan references) allocated to your IFMs/PCDs that are currently going through the Terminal Integration Process (TIP).

Project Plan Reference Number	Identity of IFM/PCD	EMVCo Level 1 LoA	Valid Until
118 032	80140100	13365 1015 400 21 BCT	29 th September 2018

Audit

Your TQM audit schedule is as listed below.

	<u>Facility Location</u>	<u>Rank</u>	<u>Next Audit Date</u>
Design	Cypress, California	B	12/12/2018
Manufacturing	YangMei, Taiwan	B	09/11/2018
Design	China	TBC	03/07/2018

Validity Period

Project Plan Reference numbers are valid as shown in the table. If you wish to extend their validity, please let me know quoting the above reference number.

Yours sincerely

Alex Stokes
Mastercard TQM Programme Manager



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Registered in Scotland
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VAT Registration No GB704494340

Managing Director
Michael Valent

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