



14/07/2018 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: TQM1051

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
TQM0504/01	80139100 Version Rev A	10347 0914 231 231a FMT	13 th January 2019

Audit

Your TQM audit schedule is as listed below.

	<u>Facility Location</u>	<u>Rank</u>	<u>Next Audit Date</u>
Design	Shanghai, China	C	3 rd July 2019
Manufacturing	Taiwan	TBC	9 th November 2018
Manufacturing	California, USA	TBC	12 th December 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



TUV SUD LTD
Registered in Scotland
Registration No SC215164
VAT Registration No GB704494340

Managing Director
Michael Valent

Telephone +44(0)1489 558334
www.tuv-sud.co.uk

TUV SUD Limited (Trading Address)
Otagon House
Concorde Way
Segensworth North
Fareham
Hampshire – PO15 5RL
United Kingdom



TÜV SÜD Product Service

Octagon House | Concorde Way | Segensworth North | Fareham | Hampshire | PO15 5RL

Email: Alex.stokes@tuv-sud.co.uk

Web: <http://www.tuv-sud.co.uk>



Product Service

**Choose certainty.
Add value.**

TUV SUD LTD
Registered in Scotland
Registration No SC215164
VAT Registration No GB704494340

Managing Director
Michael Valent

Telephone +44(0)1489 558334
www.tuv-sud.co.uk

TUV SUD Limited (Trading Address)
Octagon House
Concorde Way
Segensworth North
Fareham
Hampshire – PO15 5RL
United Kingdom