



16/10/2018

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

Dear Jimmy,



Product Service

Choose certainty.
Add value.

APPLICATION FOR MASTERCARD TQM LABEL
Our Reference: TQM1129

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
218 231	80136100 Rev B	16009 0218 260 26b 26b BCTC	16 TH April 2019
218 232	80160100 Rev A	16027 0218 260 26b 26b BCTC	16 th April 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	10 th July 2019
Design	California, USA	B	19 th December 2019
Manufacturing	Taiwan	B	11 th January 2019

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



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>

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