



17/10/2018

William Wu
ID Tech
Vice president of Engineering
Suite 1003, Building 2, 406 Guiling Road
Shanghai
200233
China

Dear William,

APPLICATION FOR MASTERCARD TQM LABEL
Our Reference: TQM1143

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
218 235	80148100 Rev A	15789 0917 260 26b 26b BCTC	17 th April 2019
118 072	80148101 Rev A	15793 0917 430 43a 43a BCTC	17 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	California, USA	B	19 th December 2018
Design	Shanghai, China	C	10 th July 2019
Manufacturing	Taiwan	B	15 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



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