



18/10/2018

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

Dear Jimmy,

APPLICATION FOR MASTERCARD TQM LABEL
Our Reference: TQM1095

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
TQM0787/01	80146100 Rev B	15311 0916 430 43a 43a FIMT	18 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



TÜV SÜD Product Service

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