



Terminal Quality Management Statement of Compliance

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This is to confirm that Mastercard Approval Authority
has approved the following Terminal Components submitted by

ID TECH

10721 Walker Street

Cypress

California

90630

USA

in conformity with Terminal Quality Management requirements.

| Type | EMVCo Level 1 LoA | Mastercard TQM Label | IFM or PCD Identification | Manufacturing Sites (p.2) | <u>As tested in,</u> As manufactured as |
|------|--------------------------------|-------------------------|------------------------------|------------------------------|--|
| IFM | 15892 1117 430 43a 43a FIMT | TQM1030/01 | 80152101 Rev A | 1 | VP5300 Rev A VP5300 Rev A |
| PCD | 15872 1117 260 26b 26b BCTC | TQM1031/01 | 80152100 Rev A | 1 | VP5300 Rev A VP5300 Rev A |

For

Mastercard

Cyber & Intelligence Solutions

This Letter is valid until July 18, 2020

Bruno PARFUM
Product Approvals Director



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The Mastercard Approval Authority is granting this Statement of Compliance together with TQM Label(s) in relation to the Component(s) for the validity period specified on Page 1.

Any change to the Component(s) must be promptly notified to the Mastercard Approval Authority. Failing to comply with such notification or request(s) may result in this Statement of Compliance to be terminated by Mastercard.

The Mastercard TQM Labels are only valid in conjunction with the EMVCo level 1 letter of approval or PayPass Level 1 test assessment bearing the same reference.

This Statement of Compliance together with the related TQM Label(s) is provided by Mastercard Europe sprl. ("Mastercard") to record compliance of the Component(s) with Mastercard TQM Requirements.

Under no circumstances do the Mastercard Statement of Compliance and related TQM Label(s) constitute or imply any endorsement, representation or warranty from Mastercard as to the Component(s) or any other product made available by the Vendor including, without limitation, any implied warranties of merchantability, fitness for purpose, or non-infringement, all of which are expressly disclaimed by Mastercard. The Vendor is solely liable for claims arising from the use, sale or supply of the Components.

This Statement of Compliance is subject to Belgian law.

Manufacturing Sites:

- 1 ID Tech Taiwan
No 16, Lane 22
GaoQing Rd,
YanMei Dist,
Taoyuan City
32667
Taiwan

- 2 ID Tech (China)
10F Room1003, Building 2
No.406, Gui Lin Road
Shanghai
China