



30/08/2019

William Wu
Vice President of Engineering China
Director of Engineering
C/o ID Tech
10721 Walker Street
Cypress
California
90630
USA



Add value.
Inspire trust.

Dear William,

APPLICATION FOR MASTERCARD TQM LABEL

Our Reference: TQM1368

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
TQM0983/01	80140100 Rev A	13365 1015 400 21 BCT	29 th February 2020

Audit

Your TQM audit schedule is as listed below.

	<u>Facility Location</u>	<u>Rank</u>	<u>Next Audit Date</u>
Design	Cypress, USA	B	9 th December 2020
Design	Taoyuan, Taiwan	C	22 nd January 2020
Manufacturing	Taoyuan, Taiwan	C	12 th March 2020

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

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