



16/11/2022

Mehran Mirkazemi
VP of System Architecture
C/o 10721 Walker Street
Cypress
California
90630
USA



Add value.
Inspire trust.

Dear Mr Mirkazemi

APPLICATION FOR MASTERCARD TQM LABEL
Our Reference: TQM4141

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
122 046	80178101 Rev.B (IFM)	17620 1021 430 43c 43c FIMT	16 th May 2023
222 081	80178100 Rev.B (PCD)	17703 0122 310 31a 31a FIMT	16 th May 2023

Audit

Your TQM audit schedule is as listed below.

	<u>Facility Location</u>	<u>Rank</u>	<u>Next Audit Date</u>
Design	Tech China, Shanghai	B	15 March 2024
Manufacturing	ID Tech, Taiwan	B	29 April 2024
Manufacturing	Sanwa, Japan	C	16 December 2022

Validity Period

Project Plan Reference numbers are valid for six months, on the basis that the above referenced audits are conducted. should the audits not proceed as planned, we may cancel the PPN and advised M-TIP accordingly.

Yours sincerely

Alex Stokes
Mastercard TQM Supervisor

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Michael Valent

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