

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

Nidec Sankyo Corporation

5329, Shimosuwa-machi Suwa-gun Nagano 393-8511

Japan

in conformity with Terminal Quality Management requirements.

in comornity with remindred quality management requirements.					
Туре	EMVCo Level 1 LoA	Mastercard TQM Label	IFM or PCD Identification	Manufacturing Sites (p.2)	As tested in, As manufactured as
IFM	11711 1203 400 20 FIM	TQM0338/04	IFM0K0-0101 Version A	1	ICT3K5-3R6240 ICT3K5-3R6940
IFM	13182 1214 400 21 TUV	TQM0475/01	IFM0N0-0101 Version A	1	ICT4N5-4A0181 ICT4N5-4A0181
IFM	12489 0111 400 21 BCT	TQM0338/11	IFM330-0500 Version A	1	ICM330-3R1170 ICM330-3R1170 and ICM350-3R1270

For
Mastercard Enterprise Security Solutions
Global Product & Solutions
EMV & Digital Devices.

This Letter is valid until September 19, 2018

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

Nidec Sankyo (Zhejiang) Corporation

No. 888 Xing Ping 2nd Road Pinghu Economic Development Zone Pinghu City Zhejiang Province 314200 P.R. China

2 Nidec Sankyo Corporation (Nagano, Japan)

Xiamen Dazhen Motor Co., Ltd., No. 142, 1st Hong Tang Tou Road, Tongan District, Xiamen, P.R. China