



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.

Type	EMVCo Level 1 LoA	Mastercard TQM Label	IFM or PCD Identification	Manufacturing Sites (p.2)	As tested in, As manufactured as
IFM	11655 0703 400 20 FIM	TQM0338/01	IFM0Q2-0101 Version A	2	ICT3Q8-3A0260 ICT3Q8-3A0260
IFM	11698 1103 400 20 FIM	TQM0338/03	IFM330-0200 Version A	2	ICM330-3R1170 ICM330-3R1170, ICM330-3R9270, ICM350-3R1170, ICM330-3R0176, ICM330-3R0578, ICM330-3R1180, ICM330-3R9170, ICM330-3R9271, ICM333-3R0170, ICM333-3R1170, ICM350-3R0170, ICM350-3R1170, ICM350-3R1180
IFM	12308 1009 400 20 FIM	TQM0349/01	IFM050-0100 Version A	1	ICT3S3-3R0130 ICT3S3-3R0130, ICT3S3-3R0131, ICT3S3-3R0332, ICT3S3-3R6050, ICT3S5-3R5530
IFM	12460 1010 400 21 BCT	TQM0349/02	IFM370-0100 Version A	2	ICM370-3R1590 ICM370-3R1590
IFM	12410 0710 400 21 FIM	TQM0357/01	IFM0G0-0501 Version A	1	ICT4G5-4A0481 ICT4G5-4A0481
IFM	12778 1212 400 21 BCT	TQM0460/01	IFM0N0-0200 Version A	2	ICT4N5-4A0281 ICT4N5-4A0281
IFM	12679 0512 400 21 FIM	TQM0349/03	IFM0B0-0300 Version A	1	ICM0B0-1290 ICM0B0-1290



mastercard.

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IFM	12899 0713 400 21 BCT	TQM0349/04	IFM010-0100 Version A	2	SIR305-3R0190 SIR305-3R0190
IFM	11624 0303 400 20 FIM	TQM0336/01	IFM0Q2-0800 Version A	2	ICT3Q8-3A2175 ICT3Q8-3A0171, ICT3Q8-3A2171, ICT3Q8-3A2761, ICT1Q8-1R0761
IFM	12161 0408 400 20 FIM	TQM0338/07	IFM0Q2-0802 Version B	2	ICT3Q8-2R1A0340 ICT3Q8-2R1A0340, ICT3Q8-3A2341, ICT1Q8-1R0340
IFM	13206 0215 400 21 BCT	TQM0638/01	IFM0K0-0700 Version A	2	ICT3K9-3R4245 ICT3K9-3R4245, ICT3K9-3R6940
IFM	13436 0216 430 43a 43a FMT	TQM0638/03	IFM330-0800 Version A	1	ICM33B-3R5770 ICM33B-3R5770
IFM	13452 0316 430 43a 43a TUV	TQM0638/02	IFM0G0-0202 Version A	EOL	ICT4G5-4A0661 ICT4G5-4A0661
IFM	13292 0615 400 21 FMT	TQM0640/01	IFM330-0700 Version A	2	ICM330-3R1270 ICM330-3R1270, ICM330-3R0770
IFM	11723 0104 400 20 FIM	TQM0336/02	IFM330-0300 Version A	2	ICM330-3R0191 ICM330-3R0191
IFM	12368 0410 400 20 FIM	TQM0336/04	IFM300-0200 Version A	2	ICM300-3R1372 ICM300-3R1372
IFM	12461 1010 400 21 FIM	TQM0336/05	IFM330-0400 Version A	2	ICM330-3R0191 ICM330-3R0191
IFM	12815 0213 400 21 BCT	TQM0336/24	IFM0Q4-0100 Version A	2	ICT1Q8-1R0347 ICT1Q8-1R0347
IFM	12533 0411 400 21 FIM	TQM0336/06	IFM0Q3-0100 Version A	2	ICT3Q8-3AX260 ICT3Q8-3AX260
IFM	13182 1214 400 21 TUV	TQM0475/01	IFM0N0-0101 Version A	2	ICT4N5-4A0181 ICT4N5-4A0181
IFM	12489 0111 400 21 BCT	TQM0338/11	IFM330-0500 Version A	2	ICM330-3R1170 ICM330-3R1170 and ICM350-3R1270



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	13044 0414 400 21 FMT	TQM0500/01	IFM330-0600 Version A	2	ICM330-3R9276 ICM330-3R9276
IFM	13277 0615 400 21 FIM	TQM0518/01	IFM0C0-0301 Version A	1	ICT4C5-4A5243 ICT4C5-4A5243
IFM	12445 0910 400 21 BCT	TQM0338/09	IFM0K0-0500 Version A	2	ICT3K7-3R6940 ICT3K7-3R6940, ICT3K7-3R4245
IFM	12534 0411 400 21 FIM	TQM0338/12	IFM0Q3-0200 Version A	2	ICT3Q8-3A0280 ICT3Q8-3A0280, ICT3Q8-3A0180, ICT3Q8-3A0179, ICT3Q8-3A2180, ICT3Q8-3A0189, ICT3Q8-3A2181, ICT3Q8-3A4280

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

This Letter is valid until September 28, 2019

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 Nidec Sankyo Corporation (Nagano Japan)

5329 Shimosuwa-machi

Suwa-gun, Nagano

393-8511

Japan

2 Nidec Sankyo (Zhejiang) Corporation

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Pinghu City

Zhejiang Province 314200

P.R. China