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.

<table>
<thead>
<tr>
<th>Type</th>
<th>EMVCo Level 1 LoA</th>
<th>Mastercard TQM Label</th>
<th>IFM or PCD Identification</th>
<th>Manufacturing Sites (p.2)</th>
<th>As tested in, As manufactured as</th>
</tr>
</thead>
<tbody>
<tr>
<td>IFM</td>
<td>11711 1203 400 20 FIM</td>
<td>TQM0338/04</td>
<td>IFM0K0-0101 Version A</td>
<td>1</td>
<td>ICT3K5-3R6240 ICT3K5-3R6940</td>
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<tr>
<td>IFM</td>
<td>13182 1214 400 21 TUV</td>
<td>TQM0475/01</td>
<td>IFM0N0-0101 Version A</td>
<td>1</td>
<td>ICT4N5-4A0181 ICT4N5-4A0181</td>
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</tbody>
</table>

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

This Letter is valid until September 19, 2018

Bruno PARFUM
Product Approvals Director

Digitally signed by Bruno PARFUM
DN: cn=Bruno PARFUM, ou=Mastercard, o=EMV Digital and Devices
kra-4kru.parfum@mastercard.com
Date: 2017.06.19 17:27:12 +08'00'
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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 (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