



## 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

**MagTek Inc.**

1710 Apollo Court  
Seal Beach,  
CA 90740  
United States of America

in conformity with Terminal Quality Management requirements.

EMVco Level 1 Letter of Approval		MasterCard TQM Label	IFM / PCD Identification	Manufacturing Sites (See page 2)									
Contact Component IFM	Contactless Component PCD*			1	2	3	4	5	6	7	8		
11958 0406 400 20 RFI	Not applicable	26 298	21165041 Version 2	√									
11981 0906 400 20 RFI	Not applicable	45 955	16050309 Version 1	√									
12638 0212 400 21 APP	Not applicable	TQM0167/01	21063030 Version 8	√									

\* The reference numbers marked with an asterisk are MasterCard PayPass Level 1 Test Assessment numbers

**Date:**

Waterloo, September 19, 2013

**This Letter is valid during 12 months  
after signature.**

**For:**

**MasterCard Worldwide,  
Product Infrastructure & Systems**  
Chaussée de Tervuren 198A,  
B-1410 Waterloo BELGIUM

*Arnaud du Chéné*  
*Chairman of the MasterCard*  
*Approval Authority*



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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 MagTek Inc., 1710 Apollo Court, Seal Beach, CA 90740, United States of America
- 2
- 3
- 4
- 5
- 6
- 7
- 8