

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.

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Туре	EMVCo Level 1 LoA	MasterCard TQM Label	IFM or PCD Identification	Manufacturing Sites (p.2)	As tested in, as used in
IFM	11655 0703 400 20 FIM	TQM0338/01	IFM0Q2-0101 Version A	1	ICT3Q8-3A0260
IFM	11698 1103 400 20 FIM	TQM0338/03	IFM330-0200 Version A	1	ICM330-3R1170
IFM	11977 0806 400 20 FIM	TQM0338/05	IFM0K0-0300 Version A	1	ICT3K5-3R6290
IFM	12445 0910 400 21 BCT	TQM0338/09	IFM0K0-0500 Version A	1	ICT3K7-3R6940
IFM	12534 0411 400 21 FIM	TQM0338/12	IFM0Q3-0200 Version A	1	ICT3Q8-3A0280
IFM	12308 1009 400 20 FIM	TQM0349/01	IFM0S0-0100 Version A	1	ICT3S3-3R0130
IFM	12460 1010 400 21 BCT	TQM0349/02	IFM370-0100 Version A	1	ICM370-3R1590
IFM	12410 0710 400 21 FIM	TQM0357/01	IFM0G0-0501 Version A	1	ICT4G5-4A0481
IFM	12778 1212 400 21 BCT	TQM0460/01	IFM0N0-0200 Version A	1	ICT4N5-4A0281
IFM	13143 1014 400 21 TUV	TQM0460/02	IFM0J0-0301 Version A	1	ICT4J5-4A7070

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

Bruno PARFUM VP Device Approval Manager This Letter is valid until June 13, 2017



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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