



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

CCV GmbH

Gewerbering 1
84072 Au in der Hallertau
Germany

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
PCD	15805 0917 260 26b 26b CETA	TQM0419/01	COR-PCD Version 1.1	1,2	COR-A20 Version 1.0 COR-A10, COR-A12, COR-A20, COR-B20
IFM	16162 0618 430 43a 43a CETI	TQM0406/01	IFM SEC1210 Version 2.0	1,2	SCR-C60 SCR-C60

For

Mastercard

Cyber & Intelligence Solutions

This Letter is valid until December 18, 2021

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** ZES Zollner Electronic SRL
Plant Satu Mare
Parc Industrial SUD no.10
440247
Satu Mare
Romania

- 2** OSI Electronics
Cammo Industrial Park Blk F
No. 3A, Batam Centre
Batam
Indonesia