

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

PAX Computer Technology (Shenzhen) Co. Ltd.

4F, No.3 Building Software Park Second Central Science-Tech Road High Tech Industrial Pack Shenzhen Guangdong 518057

P.R. China

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)	<u>As tested in</u> , As manufactured as					
IFM	16688 0919 430 43c 43c BCTS	TQM1488/01	IFM-07-135-M Version 10	3	D135 Version A D135					
PCD	16692 0919 260 26b 26b BCTS	TQM1488/02	PCD-07-135-M Version 10	3	<u>D135 Version A</u> D135					
IFM	16766 1119 430 43c 43c BCTS	TQM1488/03	IFM-11-30-A Version 10	3	A30 Version A A30					
PCD	16735 1019 260 26b 26b BCTS	TQM1488/04	PCD-11-30-A Version 10	3	A30 Version A A30					
PCD	16681 0919 260 26b 26b BCTS	TQM1477/03	PCD-11-77-A Version 10	3	A77 Version A A77					
IFM	16675 0819 430 43c 43c BCTS	TQM1477/04	IFM-11-77-A Version 10	3	<u>A77 Version A</u> A77					
PCD	16127 0518 260 26b 26b BCTS	TQM1079/02	Px7-PCD-L Version 20	3	<u>Px7 Version A</u> Px7					
PCD	16087 0518 260 26b 26b BCTS	TQM1079/04	SP30-PCD-M Version 40	2	<u>SP30 Version A</u> SP30					
PCD	16111 0518 260 26b 26b BCTS	TQM1079/07	S920-PCD-L Version 20	3	<u>5920 Version A</u> 5920					
IFM	16529 0519 430 43c 43c BCTS	TQM1419/01	IFM-07-170-M Version 10	3	D170 D170					

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Туре	EMVCo Level 1 LoA	Mastercard TQM Label	IFM or PCD Identification	Manufacturing Sites (p.2)	<u>As tested in,</u> As manufactured as
IFM	16586 0719 430 43c 43c BCTS	TQM1366/01	IFM-13-30-L Version 10	3	IM30 Version A IM30
PCD	16587 0719 260 26b 26b BCTS	TQM1366/02	PCD-13-30-L Version 10	3	IM30 Version A IM30
PCD	16545 0519 260 26b 26b BCTS	TQM1419/02	PCD-07-170-M Version 10	3	<u>D170 Version A</u> D170

For

Mastercard Cyber & Intelligence Solutions

Bruno PARFUM Product Approvals Director This Letter is valid until January 11, 2022

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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 Guangzhou PanYu Kyokuto Sakata Electronics Ltd.
 - No.11, Huashan Road Chaotian Industrial Zone Shilou Panyu Guangzhou Guangdong
 - P.R. China
- 2 Guangzhou L & L Electronics Co. Ltd. (Plant 2) Chao Tian Industrial Zone Shilou Panyu District Guangzhou P.R. China
- Guangzhou PAX Computer Technology Co. Ltd. No.2 Building, No.113 Jinyang Road Hualong Town Panyu Guangzhou City P.R. China