



## Terminal Quality Management Statement of Compliance

Page 1/2

This is to confirm that Mastercard Approval Authority  
has approved the following Terminal Components submitted by

### Shenzhen Xinguodu Technology Co.Ltd

4/F, Building B, Saibainuo  
First Center Science-tech Road,  
Science-tech Park  
Nanshan District,  
Shenzhen City,  
Guangdong

**China**

in conformity with Terminal Quality Management requirements.

Type	EMVCo Level 1 LoA	Mastercard TQM Label	IFM or PCD Identification	Manufacturing Sites (p.2)	<u>As tested in,</u> As manufactured as
IFM	13022 0314 400 21 BCS	TQM0471/02	G3 Version V1.0	1	<u>G3</u> G3
PCD	10331 0814 231 231a BCS	TQM0441/01	G3 Version V1.0	1	<u>G3</u> G3
PCD	10431 0515 231 231b 231a BCS	TQM0122/03	G101 Version V2.0	1	<u>G101</u> G101
PCD	10522 0216 250 25a 25a BCS	TQM0295/02	G810 Version V2.0	1	<u>G810</u> G810
IFM	13455 0316 430 43a 43a BCS	TQM0471/01	G810 Version V3.1	1	<u>G810</u> G810
IFM	12550 0611 400 21 BCT	TQM0122/01	G870 Version V1.0	1	<u>G870</u> G870
PCD	10453 0715 231 231b 231a BCT	TQM0122/02	G870 PCD Version V2.0	1	<u>G870</u> G870
IFM	15427 0117 430 43a 43a BCTS	TQM0295/01	K320 Version 3.5	1	<u>K320</u> K320

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

This Letter is valid until September 8, 2018

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Bruno PARFUM  
Product Approvals Director



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Page 2/2

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 Shenzhen Xinguodu Technology Co., Ltd.  
Manufacture Branch,  
Building C, Dagang Industrial Park,  
Changzhen Community,  
Gongming Office,  
Guangming New District,  
Shenzhen,  
Guangdong,  
China