

# **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

### **Windcave Limited**

33 - 33 Wilkinson Road, Ellerslie, Auckland 1060

#### **New Zealand**

in conformity with Terminal Quality Management requirements.

Туре	EMVCo Level 1 LoA	Mastercard TQM Label	IFM or PCD Identification	Manufacturing Sites (p.2)	As tested in, As manufactured as
PCD	15829 1017 260 26b 26b CETI	TQM0314/01	BRF210 (PCD) Version B	1	BRF210 Version B BRF210
IFM	15961 0118 430 43a 43a CETI	TQM0368/01	SCR200E (IFM) Version D	1	<u>SCR200E</u> SCR200E
PCD	15850 1117 260 26b 26b CETI	TQM0921/01	CMV300 (PCD) Version A	1	CMV300 Version A CMV300
IFM	15729 0917 430 43a 43a FIMT	TQM1033/01	SCR300 Version A	1	SCR <u>300</u> SCR300
IFM	15729 0917 430 43a 43a FIMT	TQM1033/01	SCR200F Version A	1	SCR300 SCR200F-VM
PCD	16403 0219 260 26b 26b CETI	TQM1158/01	CHU200M (PCD) Version C	1	CHU200M Version A CHU200M
PCD	16403 0219 260 26b 26b CETI	TQM1158/01	CHU200M (PCD) Version A	1	CHU200M Version A CHU200MP

For This Letter is valid until October 20, 2022

Mastercard

Cyber & Intelligence Solutions

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 QuickCircuit Limited 26F William Pickering Drive Albany New Zealand
- 2 Assembly Specialists Limited
  11 Mary Muller Drive
  Heathcote Valley
  Christchurch 8022
  New Zealand