



# 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

## Square Inc

1455 Market St  
Suite 600  
San Francisco  
CA 94103

USA

in conformity with Terminal Quality Management requirements.

| Type | EMVCo<br>Level 1 LoA           | Mastercard<br>TQM Label | IFM or PCD<br>Identification | Manufacturing<br>Sites (p.2) | As tested in,<br>As manufactured as                                                  |
|------|--------------------------------|-------------------------|------------------------------|------------------------------|--------------------------------------------------------------------------------------|
| PCD  | 17726 0222 300 30a 30a<br>FIMU | TQM3063/01              | SPC2 Version 01              | 1                            | <a href="#">Square Contactless and Chip<br/>Reader Version 01</a><br>SPC2 Version 01 |
| IFM  | 17652 1221 430 43c 43c<br>FIME | TQM3063/02              | SPC2 Version 01              | 1                            | <a href="#">Square Contactless and Chip<br/>Reader Version 01</a><br>SPC2 Version 01 |

This Letter is valid until January 31, 2025

For

**Mastercard**

Cyber & Intelligence Solutions

Bruno  
PARFUM

Digitally signed by Bruno  
PARFUM  
Date: 2024.01.31  
11:03:52 +08'00'

**Bruno PARFUM**  
Product Approvals Director



## Terminal Quality Management Statement of Compliance

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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 FuTaiHua Industrial (Shenzhen) Co., Ltd. ,  
Longhua Branch,  
iDSBG Business Group  
Longhua  
Shenzhen  
China

Registration Address:  
Floor 1~4, Building 3,  
G1 Block and Floor 2 Factory II,  
F8a Block,  
Foxconn Science & Technology Park,  
No. 2, 2nd Donghuan Road,  
Longhua Street,  
Longhua New District,  
Shenzhen City,  
Guangdong Province 518109,  
China

Operation Address:  
Building G11, G10, G2, F5, E3, D1, C18, G5, Foxconn Science & Technology Park,  
No. 2, 2nd Donghuan Road,  
Longhua Street,  
Longhua New District,  
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