



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.

1955 Broadway
Suite 600
Oakland
CA 94612
USA

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
PCD	17387 0521 300 30a 30a FIMU	TQM1901/01	SPG1 Version 01	1	Square Stand Version 01 Square Stand Version 01
IFM	17405 0621 430 43c 43c FIMT	TQM1901/02	SPG1 Version 01	1	Square Stand Version 01 Square Stand Version 01
PCD	17726 0222 300 30a 30a FIMU	TQM3063/01	SPC2 Version 01	2	Square Contactless and Chip Reader Version 01 SPC2 Version 01
IFM	17652 1221 430 43c 43c FIME	TQM3063/02	SPC2 Version 01	2	Square Contactless and Chip Reader Version 01 SPC2 Version 01

For
Mastercard
Security Standards and Solutions

This Letter is valid until August 2, 2026

Bruno PARFUM
Director, Product Development Services



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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.
Foxconn Science & Technology Park
No. 2, 2nd Donghuan Road
Longhua Street
Longhua New District
Shenzhen City
Guangdong Province
Shenzhen
P. R. China
- 2** Dongguan Fuqiang Electronics Co., Ltd.
No.136, Dongkeng Keji Road
Dongkeng Town
Dongguan City
Guangdong
P. R. China
- 3** Fukang Technology Co., Ltd.
101, Lot I Quang Chau Industrial Zone
Nenh and Van Trung Ward Viet Yen Town
Bac Giang Province
Vietnam



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Manufacturing Sites: (Continued)

- 4 Wistron Technology (Malaysia) Sdn. Bhd
No. 1, Jalan Sultan Alauddin 5
Kawasan Perindustrian Fasa 4
Bandar Sultan Suleiman,
42000, Pelabuhan Klang
Selangor Darul Ehsan
Malaysia
- 5 Foxlink Vietnam Co., Ltd.
Lot Va.04b, Road 24&17, Industrial Park
Tan Thuan Export Processing Zone
Tan Thuan Dong Ward, District 7
Ho Chi Minh City
Vietnam