

Card Quality Management Statement of Compliance

IDENTA Ausweissysteme GmbH

Having its principal place of business at

Steinkirchring 16

78056 VILLINGEN-SCHWENNINGEN, Germany

has submitted for approval by Mastercard a number of Smart Cards Products and Services in conformity with the Mastercard Card Quality Management (CQM) Requirements. The following CQM labels have been granted.

Reg. #	CC	City (+ subcontractor name if any)	CQMR	Integrated Circuit	Integrated Circuit Module	Module for Producing IAC	Bio Sensor Module	Inlay / Antenna	Inlay for Producing IAC	Card Body	IC Card	Interactive Card	Perso
EE01	DE	VILLINGEN-SCHWENNINGEN	3a							3EE01E000PA			

Mastercard

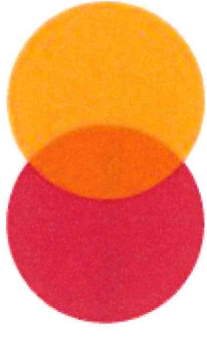
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Bruno PARFUM

Date: 2026.08.24
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Director, Product Development Services

This Statement of Compliance is valid until May 4, 2027



Card Quality Management Statement of Compliance

The Mastercard Approval Authority has decided to grant this Statement of Compliance together with Card Quality Management (CQM) Label(s) for a limited time as specified in the above-mentioned validity period.

Any change to the Product(s) and/or Services identified in this letter must be notified to the Mastercard Approval Authority.

This Statement of Compliance together with the related CQM Label(s) are provided by Mastercard Europe sprl. ("Mastercard") to ensure compliance of the submitted Product(s) and Services with Mastercard CQM Requirements.

Under no circumstances does Mastercard Statement of Compliance and related CQM Label(s) include any endorsement or warranty regarding the functionality, quality or performance of any other Product(s) and/or Services provided by the vendor.

Under no circumstances does Mastercard Statement of Compliance and related CQM Label(s) include or imply any Product(s) and/or Services warranties from Mastercard, including, without limitation, any implied warranties of merchantability, fitness for a particular purpose, or non-infringement, all of which are expressly disclaimed by Mastercard.

All rights and remedies regarding Vendor's Product(s) and/or Services for which Mastercard has granted this Statement of Compliance and the related CQM Label(s) shall be provided by the party offering such Product(s) and/or Services and not by Mastercard.

This Statement of Compliance is subject to Belgian law.