



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

SumUp Limited

Block 8, Harcourt Centre
Charlotte Way
Dublin 2 D02 K580

Ireland

in conformity with Terminal Quality Management requirements.

Type	EMVCo Level 1 LoA	Mastercard TQM Label	IFM or PCD Identification	Manufacturing Sites (p.2)	As tested in, As manufactured as
IFM	16809 1119 430 43c 43c FIME	TQM5064/02	SumUp_IFM Version 1.1	1	SumUp SOLO Version 1.0 SumUp SOLO Version 1.0
IFM	17805 0322 430 43c 43c FIME	TQM5064/03	SumUp_SOLOUL_IFM Version 1.0	1	SumUp SOLO UL Version 1.0 SumUp SOLO UL Version 1.0
PCD	17751 0222 300 30a 30a FIME	TQM5064/01	SOLO_PCD_PX Version 1.1	1	SumUp SOLO Version 1.0 SumUp SOLO Version 1.0
PCD	18559 1123 310 31a 31a FIME	TQM5064/04	SumUp_SOLOUL_PCD Version 1.0	1	SumUp SOLO Lite Version 1.0 SumUp SOLO Lite Version 1.0

For
Mastercard
Security Standards and Solutions

This Letter is valid until October 23, 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** Jabil Inc.
388 Lian Yuan Road
East Section
Guangzhou Economic and Technological Development District
Guangdong Province
510530
P.R. China

- 2** Sichuan Xiangcheng Intelligent Technology Co., Ltd.
Factory No.2 and 7,
Zone A,
Intelligent Terminal Demonstration Park
West Section of Gangyuan Road
Lingang Economic Development Zone
Yibin City
Sichuan Province
P. R. China