



CQM – Statement of Quality

2011

Page 1 of 6

This is to confirm that

exceet Card Group AG

Having its principal place of business at

Senefelder Strasse 10
33100 Paderborn
Germany

has submitted for approval by MasterCard, a number of Products and Services,
of the following classes:

- **Contact ID-1 Cards:**
CB: Card Body, ICC: Embedding, ICCP: Personalization.
- **Dual ID-1 Cards:**
CB: Card Body, ICC: Embedding, ICCP: Personalization.

in conformity with MasterCard's quality requirements for smart cards as defined in:
Card Quality Management : Infrastructure Quality Requirements Version 1.9D.
For the products and services identified on the following pages.

November 5th 2011

This Letter is valid for one year.

For:

**MasterCard International
Chip Centre of Excellence**
Chaussée de Tervuren 198A,
B-1410 Waterloo BELGIUM

Arnaud du Chéné
Chairman of the MasterCard Approval
Authority



CQM – Statement of Quality :

2011

Page 2

The MasterCard Approval Authority has decided to grant this Statement of Quality together with 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 Quality Statement 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 Infrastructure Quality Requirements.

Under no circumstances does MasterCard Quality Statement 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 Quality Statement 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 purpose, or non-infringement, all of which are expressly disclaimed by MasterCard.

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

The terms and conditions of the MasterCard Card Quality Management Certification Agreement shall apply to this Quality Statement and related CQM Label(s).



CQM – Statement of Quality :

2011

Page 3

Identification of Sites that are mentioned in this Statement of Quality Letter:

<i>Short Identifier of site</i>	<i>location</i>
Paderborn	PPC Card Systems GmbH Senefelder Strasse 10 33100 Paderborn Germany
Munich	Winter München Edisonstrasse 3 85716 Unterschleißheim/München Germany



CQM – Statement of Quality :

2011

Page 4

Labels related to Competence Area

CB

(Card Bodies for use in ID-1 contact smart cards)

that are covered by this Statement of Quality:

	Paderborn
Contact	3AC01 0001 A
Dual (Contact +Contactless)	3AC01 0002 R



CQM – Statement of Quality :

2011

Page 5

Labels for Competence Area

ICC

(Embedding of micromodules into ID-1 Card Bodies)

that are covered by this Statement of Quality:

	Paderborn	Munich
Contact	4AC01 0001 A	4AC02 0001 A
Dual (Contact + Contactless)	4AC01 0002 R	4AC02 0002 A



CQM – Statement of Quality :

2011

Page 6

Identification of Supply chains for Competence Area

ICCP

(Integrated Circuits Cards Personalization)

that are covered by this Statement of Quality:

	Paderborn	Munich
Contact	5AC01 0001 A	5AC02 0001 A
Dual	5AC01 0002 R	5AC02 0002 A