



Card Quality Management Statement of Quality EXCEET Card Group AG

Having its principal place of business at

Kurfürsten-Anlage 59
69115 Heidelberg, 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.

| Location | | IC | | IC Modules | | Inlay | InterActive Card Inlay | | Card Body | | InterActive Card | | IC Card | | Card Personalization | |
|----------|-----------|---------|------|------------|------|------------|------------------------|------|------------|------------|------------------|------------|------------|------------|----------------------|------|
| | | Contact | Dual | Contact | Dual | Dual | Contact | Dual | Contact | Dual | Contact | Dual | Contact | Dual | Contact | Dual |
| AT | KEMATEN | | | | | | | | 3AC04000CA | 3AC04000DA | | | | | | |
| CZ | PRCHATICE | | | | | 6AC03000DA | | | | | | | | | | |
| DE | MUNICH | | | | | | | | | | | 4AC02000CA | 4AC02000DA | PAC02000CA | PAC02000DA | |

Mastercard
Cyber and Intelligence Solutions

This letter is valid until November 5, 2022

Bruno Parfum
Product Approvals Director



Card Quality Management Statement of Quality

The Mastercard Approval Authority has decided to grant this Statement of Quality 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 Quality 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 Quality 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 Quality 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 Statement of Quality 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 Statement of Quality and related CQM Label(s).