



Card Quality Management Statement of Quality CETIS d.d.

Having its principal place of business at

Čopova ulica 24
3000 CELJE, Slovenia

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.

Country Code	City (+ subcontractor name if any)	Integrated Circuit	Integrated Circuit Module	IAC Integrated Circuit Module	Bio Sensor Module (fingerprint)	Inlay	IAC Inlay	Card Body	IC Card	Inter Active Card	Perso
SI	CELJE										PCC01000DA

Mastercard
Cyber and Intelligence Solutions

This letter is valid until July 30, 2024

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).