



# IECQ Certificate of Conformity

## Hazardous Substance Process Management

IECQ Certificate No.: IECQ-H LLOYDSTW 20.0001-04 Issue No.: 1 Status: Current

Additional Site to Certification: IECQ-H LLOYDSTW 20.0001 Originally Issued: 2016/06/08

Supersedes: Issue Date: 2020/06/03 Site Added: 2020/06/03

CB Reference No.: TWN00000189 Expiration: 2022/06/07

**Applicable to:**

- European Directive 2011/65/EU ("RoHS – Restriction of the use Of certain Hazardous Substances") in electrical and electronic equipment. Including all published amendments
- Customer specified requirements

**Powerchip Semiconductor Manufacturing Corporation**

No. 16-1, Li-Hsin Rd., Hsinchu Science Park,  
 Hsinchu,  
 Taiwan

The organization has developed and implemented Hazardous Substance Process Management procedures and related processes which have been assessed and found to comply with the applicable requirements for IECQ HSPM organization approval which is in accordance with the Basic Rules IECQ 01 and Rules of Procedure IECQ 03-5 "IECQ Hazardous Substances Process Management" of the IEC Quality Assessment System for Electronic Components (IECQ), and with respect to the IECQ Specification:

- IECQ QC 080000:2017 - Hazardous Substance Process Management System Requirements

**This Certificate is applicable to all electronic components, assemblies, related materials and processes for the following scope of activities:**

**Design and Manufacture of integrated circuits and provision of wafer foundry service.**

**Issued by the Certification Body: Lloyd's Register Inspection Ltd Taiwan Branch**

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 Sect. 2, Zhongshan North Rd.,  
 Zhongshan Dist., Taipei City 10449  
 Taiwan



Authorized person:  
**Ruby Chien**



The validity of this certificate is maintained through on-going surveillance audits by the IECQ CB issuing this certificate.  
 This Certificate of Conformity may be suspended or withdrawn in accordance with the Rules of Procedure of the IECQ System and its Schemes.  
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