**IEC QUALITY ASSESSMENT SYSTEM (IECQ)**
**covering Electronic Components,**
**Assemblies, Related Materials and Processes**
For rules and details of the IECQ visit www.iecq.org

# IECQ Certificate of Conformity
# Hazardous Substance Process Management

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| **IECQ Certificate No.:** | **IECQ-H ULTW 08.0015** | **Issue No.:** | **8** | **Status:** | **Current** |
| Supersedes: | IECQ-H ULTW 08.0015 Issue 7 | **Issue Date:** | **2019/03/27** | **Org Issue:** | **2008/09/26** |
| CB Reference No.: | 20003544 QC | **Expiration:** | **2022/09/25** | | |

**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**
- **Other Identified Hazardous Substances**
- **European Directive 2015/863/EU (amending Annex II to EU RoHS 2 (Directive 2011/65/EU) to Restrict 4 New Phthalates: DEHP, BBP, DBP and DIBP)**

**Winbond Electronics Corp.**
No. 8, Keya 1st Rd., Daya Dist.,
Central Taiwan Science Park,
Taichung City, 428
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:**
**The design and manufacture of integrated circuits in wafer form and assembled integrated circuits.**

**Issued by the Certification Body: DQS Group - DQS Taiwan Inc.**

8th Fl., 23, Yuan Huan West Road,
Feng Yuan Dist., Taichung City
Taiwan

Authorized person:
**Rock Chang**

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This Certificate of Conformity may be suspended or withdrawn in accordance with the Rules of Procedure of the IECQ System and its Schemes.
This certificate and any schedule(s) may only be reproduced in full.
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-- Attached Translation: - None --