

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

IECQ Certificate No.: IECQ-H SGSTW 16.0008 Issue No.: 4 Status: Current
Supersedes: IECQ-H SGSTW 16.0008 Issue 3 Issue Date: 2023/01/03 Org Issue: 2017/01/03

CB Reference No.: TW16/01213 Expiration: 2026/01/02

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

Powertech Technology Inc.

No. 10, Datong Rd., Hsinchu Industrial Park, Hukou, Hsinchu 303035,

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 assemblies

Issued by the Certification Body: SGS Taiwan Limited

No. 134, Wu Kung Road, New Taipei Industrial Park, Wu Ku District, New Taipei City 24803

Taiwan

Authorized person:

Stephen Pao



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This Certificate of Conformity may be suspended or withdrawn in accordance with the Rules of Procedure of the IECQ System and its Schemes.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.

This certificate is not transferable and remains the property of the issuing IECQ CB.



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

IECQ Certificate No.: IECQ-H SGSTW 16.0008-01 Issue No.: 4 Status: Current

Additional Site to Certification: IECQ-H SGSTW 16.0008 Originally Issued: 2016/12/15

Supersedes: IECQ-H SGSTW 16.0008-01 Issue 3 Issue Date: 2023/01/03 Site Added: 2017/01/03

CB Reference No.: TW16/01213-1 Expiration: 2026/01/02

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

Powertech Technology Inc.

No. 879, Litoushan Sec. Wunshan Rd., Hsinpu, Hsinchu, 305049, 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 manufacture of integrated circuits assemblies
The production testing of integrated circuits

Issued by the Certification Body: SGS Taiwan Limited

No. 134, Wu Kung Road, New Taipei Industrial Park, Wu Ku District, New Taipei City 24803 Taiwan

Authorized person:

Stephen Pao

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.

This certificate is not transferable and remains the property of the issuing IECQ CB.



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

IECQ Certificate No.: IECQ-H SGSTW 16.0008-03 Issue No.: 4 Status: Curren

Additional Site to Certification: IECQ-H SGSTW 16.0008 Originally Issued: 2016/12/15

Supersedes: <u>IECQ-H SGSTW 16.0008-03 Issue 3</u> Issue Date: 2023/01/03 Site Added: 2017/01/03

CB Reference No.: TW16/01213-3 Expiration: 2026/01/02

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

Powertech Technology Inc.

No. 4, Wenhua Rd., Hsinchu Industrial Park, Hukou Hsinchu 303035.

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 production testing of integrated circuits
The manufacture of Solid-State Drives

Issued by the Certification Body: SGS Taiwan Limited

No. 134, Wu Kung Road, New Taipei Industrial Park, Wu Ku District, New Taipei City 24803 Taiwan

Authorized person:

Stephen Pao

off



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.

This certificate is not transferable and remains the property of the issuing IECQ CB.



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

IECQ Certificate No.: IECQ-H SGSTW 16.0008-04 Issue No.: 4 Status: Current

Additional Site to Certification: IECQ-H SGSTW 16.0008 Originally Issued: 2016/12/15

Supersedes: IECQ-H SGSTW 16.0008-04 Issue 3 Issue Date: 2023/01/03 Site Added: 2017/01/03

CB Reference No.: TW16/01213-4 Expiration: 2026/01/02

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

Powertech Technology Inc.

No. 15, Lixing 3rd Road, Hsinchu Science Park, Hsinchu City 300, 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 manufacture of integrated circuits assemblies

Issued by the Certification Body: SGS Taiwan Limited

No. 134, Wu Kung Road, New Taipei Industrial Park, Wu Ku District, New Taipei City 24803 Taiwan

Authorized person:

Stephen Pao

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.

This certificate is not transferable and remains the property of the issuing IECQ CB.



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

IECQ Certificate No.: IECQ-H SGSTW 16.0008-05 Issue No.: 3 Status: Current

Additional Site to Certification: IECQ-H SGSTW 16.0008 Originally Issued: 2017/01/03

Supersedes: <u>IECQ-H SGSTW 16.0008-05 Issue 2</u> **Issue Date**: **2023/01/03 Site Added**: **2019/01/11**

CB Reference No.: TW16/01213-5 Expiration: 2026/01/02

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

Powertech Technology Inc.

No. 15, Datong Rd., Hsinchu Industrial Park, Hukou, Hsinchu 303035.

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 assemblies

Issued by the Certification Body: SGS Taiwan Limited

No. 134, Wu Kung Road, New Taipei Industrial Park,

Wu Ku District, New Taipei City 24803

Taiwan

Authorized person:

Stephen Pao



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.

This certificate is not transferable and remains the property of the issuing IECQ CB.

The Status and authenticity of this certificate may be verified by visiting www.iecq.org

- Attached Translation: - None --

IECQ-H Rev. 08



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

IECQ Certificate No.: IECQ-H SGSTW 16.0008-06 Issue No.: 3 Status: Current

Additional Site to Certification: IECQ-H SGSTW 16.0008 Originally Issued: 2017/01/03

Supersedes: <u>IECQ-H SGSTW 16.0008-06 Issue 2</u> **Issue Date: 2023/01/03 Site Added: 2019/01/11**

CB Reference No.: TW16/01213-6 Expiration: 2026/01/02

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

Powertech Technology Inc.

No. 9, Lixing 4rd Road, Hsinchu Science Park, Hsinchu City 300,

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 manufacture of integrated circuits assemblies

Issued by the Certification Body: SGS Taiwan Limited

No. 134, Wu Kung Road, New Taipei Industrial Park, Wu Ku District, New Taipei City 24803 Taiwan

Authorized person:

Stephen Pao



The validity of this certificate is maintained through on-going surveillance audits by the IECQ CB issuing this certificate.

ont

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.

This certificate is not transferable and remains the property of the issuing IECQ CB.



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

IECQ Certificate No.: IECQ-H SGSTW 16.0008-07 Issue No.: 2 Status: Current

Additional Site to Certification: IECQ-H SGSTW 16.0008 Originally Issued: 2017/01/03

Supersedes: IECQ-H SGSTW 16.0008-07 Issue 1 Issue Date: 2023/01/03 Site Added: 2020/01/06

CB Reference No.: TW16/01213-7 **Expiration: 2026/01/02**

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

Powertech Technology Inc.

No. 7, Sanmin Rd., Hsinchu Industrial Park, Hukou, Hsinchu 303035,

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 manufacture of integrated circuits assemblies

Issued by the Certification Body: SGS Taiwan Limited

No. 134, Wu Kung Road, New Taipei Industrial Park, Wu Ku District, New Taipei City 24803 Taiwan

Authorized person:

Stephen Pao

The validity of this certificate is maintained through on-going surveillance audits by the IECQ CB issuing this certificate.

opple

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.

This certificate is not transferable and remains the property of the issuing IECQ CB.

The Status and authenticity of this certificate may be verified by visiting www.iecq.org

IECQ-H Rev. 08



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

IECQ Certificate No.: IECQ-H SGSTW 16.0008-08 Issue No.: 2 Status: Current

Additional Site to Certification: IECQ-H SGSTW 16.0008 Originally Issued: 2017/01/03

Supersedes: IECQ-H SGSTW 16.0008-08 Issue 1 Issue Date: 2023/01/03 Site Added: 2020/01/06

CB Reference No.: TW16/01213-8 Expiration: 2026/01/02

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

Powertech Technology Inc.

No. 458-28, Xingxing Rd., Hukou, Hsinchu 303114,

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 production testing of integrated circuits

Issued by the Certification Body: SGS Taiwan Limited

No. 134, Wu Kung Road, New Taipei Industrial Park, Wu Ku District, New Taipei City 24803 Taiwan

Authorized person:

Stephen Pao





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.

This certificate is not transferable and remains the property of the issuing IECQ CB.

The Status and authenticity of this certificate may be verified by visiting www.iecq.org



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

IECQ Certificate No.: IECQ-H SGSTW 16.0008-09 Issue No.: 2 Status: Current

Additional Site to Certification: IECQ-H SGSTW 16.0008 Originally Issued: 2017/01/03

Supersedes: IECQ-H SGSTW 16.0008-09 Issue 1 Issue Date: 2023/01/03 Site Added: 2020/01/06

CB Reference No.: TW16/01213-9 Expiration: 2026/01/02

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

Powertech Technology Inc.

No. 26, Datong Rd., Hsinchu Industrial Park, Hukou, Hsinchu 303035,

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 assemblies

The production testing of integrated circuits

Issued by the Certification Body: SGS Taiwan Limited

No. 134, Wu Kung Road, New Taipei Industrial Park, Wu Ku District, New Taipei City 24803 Taiwan

Authorized person:

Stephen Pao

The validity of this

This Certificate of Rule

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.

This certificate is not transferable and remains the property of the issuing IECQ CB

The Status and authenticity of this certificate may be verified by visiting www.iecq.org

Attached Translation: - None --

IECQ-H Rev. 0



