

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

IECQ Certificate No.: IECQ-H ULTW 09.0017 Issue No.: 6 Status: Current

Supersedes: IECQ-H ULTW 09.0017 Issue 5 Issue Date: 2017/05/19 Org Issue: 2007/03/12

CB Reference No.: TW-HSPM-1054 Expiration: 2019/03/11

Applicable to:

- European Directive 2011/65/EU ("RoHS Restriction of the use Of certain Hazardous Substances") in electrical and electronic equipment and its amendments
- Other Identified Hazardous Substances
- European Directive 2015/863/EU (amend Annex II to EU RoHS 2 (Directive 2011/65/EU) to Restrict 4 New Phthalates: DEHP, BBP, DBP and DIBP

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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 080000:2012 - 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 of display ICs.

The design of video processor ICs, scalar ICs and TV system ICs. The management of outsourced ICs and image sensors production activities.

File Number: 20001234 QC

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This Certificate of Conformity may be suspended or withdrawn in accordance with the Rules of Procedure of the IECQ System and its Schemes.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

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 $\underline{\text{www.iecq.org}}$