



国际电工委员会质量评定体系 (IECQ)

涵盖电子元器件、组装件、相关物料和过程

IECQ 有关规则及详情，请访问 www.iecq.org

IECQ 符合性证书

有害物质过程管理

IECQ 证书号码: IECQ-H DNVCN 16.0037-01 发出序号: 2 状态: 当前

分场所对应主证书号: IECQ-H DNVCN 16.0037 首次签发日期: 2016/11/16

取代: IECQ-H DNVCN 16.0037-01 Issue 1 发行日期: 2019/08/08 原发出日期: 2016/11/16

认证机构文件号码: PRC-HSPM-2342-1 失效日期: 2022/11/15

适用于:

- 欧盟指令 2011/65/EU ("RoHS") 及相关修改
- 顾客规定的要求
- 2016 版 中国 RoHS (电器电子产品有害物质限制使用管理办法)

上海华力微电子有限公司

中国 (上海) 自由贸易试验区高斯路 568 号

该组织已制定和实施有害物质过程管理程序和相关过程，经审核，发现这些程序及过程符合适用的 IECQ HSPM 组织批准要求，即 IEC 电子元器件质量评定体系 (IECQ) 的基本规则 IECQ 01 和程序规则 IECQ 03-5 “IECQ 有害物质过程管理”，以及 IECQ 规范：

- IECQ QC080000:2017 - 有害物质过程管理体系要求

此证书适用于以下活动范围内的所有电子元器件、组装件、相关物料和过程：
芯片的设计服务和制造

由认证机构签发: DNV GL Business Assurance (China) Co., Ltd.

BLD.9, NO.1591, Hongqiao RD.,
Changning Dist., Shanghai 200336,
China

授权人:
AI Engler



此证书的有效性由签发证书的 IECQ 认证机构通过持续实施监督审核来保持。

依照 IECQ 系统程序规则，此符合性证书有可能会被暂停或撤销。

此证书及任何日程安排只能完整复制。此证书不可转让，其所有权归属为 IECQ 的证书签发机构。

可访问 www.iecq.org 验证此证书的状态及真实性。



IECQ Certificate of Conformity Hazardous Substance Process Management

IECQ Certificate No.:	IECQ-H DNVCN 16.0037-01	Issue No.:	2	Status:	Current
Additional Site to Certification: IECQ-H DNVCN 16.0037 Originally Issued: 2016/11/16					
Supersedes:	IECQ-H DNVCN 16.0037-01 Issue 1		Issue Date:	2019/08/08	Site Added: 2016/11/16
CB Reference No.:	PRC-HSPM-2342-1		Expiration:	2022/11/15	

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
- China – RoHS 2 2016-01-21 (Management Methods for the Restriction of the Use of Hazardous Substances in Electrical and Electronic Products)

Shanghai Huali Microelectronics Corporation

No. 568 Gao Si Road, Pilot Free Trade Zone,
Shanghai, P.R.
China

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 Service and Manufacture of Chips.

Issued by the Certification Body: DNV GL Business Assurance (China) Co. Ltd.

BLD.9, NO.1591, Hongqiao RD.,
Changning Dist., Shanghai 200336
China

Authorized person:
AI Engler



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



国际电工委员会质量评定体系 (IECQ)

涵盖电子元器件、组装件、相关物料和过程

IECQ 有关规则及详情，请访问 www.iecq.org

IECQ 符合性证书

有害物质过程管理

IECQ 证书号码:	IECQ-H DNVCN 16.0037	发出序号:	2	状态:	当前
取代:	IECQ-H DNVCN 16.0037 Issue 1	发行日期:	2019/08/08	原发出日期:	2016/11/16
认证机构文件号码:	PRC-HSPM-2342	失效日期:	2022/11/15		

适用于:

- 欧盟指令 2011/65/EU ("RoHS") 及相关修改
- 顾客规定的要求
- 2016 版 中国 RoHS (电器电子产品有害物质限制使用管理办法)

上海华力微电子有限公司
中国 (上海) 自由贸易试验区良腾路 6 号

该组织已制定和实施有害物质过程管理程序和相关过程，经审核，发现这些程序及过程符合适用的 IECQ HSPM 组织批准要求，即 IEC 电子元器件质量评定体系 (IECQ) 的基本规则 IECQ 01 和程序规则 IECQ 03-5 “IECQ 有害物质过程管理”，以及 IECQ 规范：

- IECQ QC080000:2017 - 有害物质过程管理体系要求

此证书适用于以下活动范围内的所有电子元器件、组装件、相关物料和过程：
芯片的设计服务和制造

由认证机构签发: DNV GL Business Assurance (China) Co., Ltd.

BLD.9, NO.1591, Hongqiao RD.,
Changning Dist., Shanghai 200336,
China

授权人:
AI Engler



此证书的有效性由签发证书的 IECQ 认证机构通过持续实施监督审核来保持。

依照 IECQ 系统程序规则，此符合性证书有可能会被暂停或撤销。

此证书及任何日程安排只能完整复制。此证书不可转让，其所有权归属为 IECQ 的证书签发机构。

可访问 www.iecq.org 验证此证书的状态及真实性。



IECQ Certificate of Conformity Hazardous Substance Process Management

IECQ Certificate No.:	IECQ-H DNVCN 16.0037	Issue No.:	2	Status:	Current
Supersedes:	IECQ-H DNVCN 16.0037 Issue 1	Issue Date:	2019/08/08	Org Issue:	2016/11/16
CB Reference No.:	PRC-HSPM-2342	Expiration:	2022/11/15		

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
- China – RoHS 2 2016-01-21 (Management Methods for the Restriction of the Use of Hazardous Substances in Electrical and Electronic Products)

Shanghai Huali Microelectronics Corporation

No. 6 Liang Teng Road,
Pilot Free Trade Zone, Shanghai,
China

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 Service and Manufacture of Chips.

Issued by the Certification Body: DNV GL Business Assurance (China) Co. Ltd.

BLD.9, NO.1591, Hongqiao RD.,
Changning Dist., Shanghai 200336
China

Authorized person:
AI Engler



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