

## 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: 3 状态: 当前

取代: <u>IECQ-H DNVCN 16.0037 Issue 2</u> 发行日期: **2022/06/23** 原发出日期: **2016/11/16** 

认证机构文件号码: PRC-HSPM-2342 失效日期: 2025/11/15

#### 适用于:

• 欧盟指令 2011/65/EU (RoHS) 及相关修订

• 客户指定的要求

• 中国《电器电子产品有害物质限制使用管理办法》(2016 版)

#### 上海华力微电子有限公司

中国上海市浦东新区良腾路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

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

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

China

授权人: Al 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暫停或撤销。 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。



#### 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 DNVCN 16.0037 Issue No.: 3 Status: Current

Supersedes: IECQ-H DNVCN 16.0037 Issue 2 Issue Date: 2022/06/23 Org Issue: 2016/11/16

CB Reference No.: PRC-HSPM-2342 Expiration: 2025/11/15

#### 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, Pudong New Area, 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 of Chips** 

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

Bld.9, No.1591, Hongqiao Rd., Changning Dist., Shanghai 200336 China

Authorized person:

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