



IECQ QUALITY ASSESSMENT SYSTEM (IECQ)

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 09.0038-15	Issue No.:	2	Status:	Current
Additional Site to Certification: IECQ-H ULTW 09.0038		Originally Issued: 2009/09/16			
Supersedes:	IECQ-H ULTW 09.0038-15 Issue 1	Issue Date:	2024/06/30	Site Added:	2022/01/07
CB Reference No.:	50600309 QC	Expiration:	2027/09/15		

Applicable to:

- EU 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

TSMC NANJING COMPANY LIMITED, (FAB 16)
16, ZIFENG ROAD, PUKOU ECONOMIC DEVELOPMENT ZONE, NANJING
211806, JIANGSU PROVINCE
China

The organization has developed and implemented restricted/hazardous substances process management procedures and related processes that have been assessed by the IECQ Certification Body in accordance with IECQ 03-1 and IECQ 03-5 for the issuance of this certificate and found to be in conformity with the applicable requirements of the IECQ Hazardous Substances Process Management Scheme and in respect of the IECQ Specification:

- IECQ QC 080000:2017 - Hazardous Substance Process Management System Requirements

**This Certificate is applicable for the following scope of activity:
The design and manufacture of Integrated Circuits.**

This certificate is based on audit by DQS AP Ltd. with CNCA registration and is used for overseas business confirmation. CNCA-RF-2008-18.

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

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

Authorized person:
Bob CHEN



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This Certificate of Conformity may be suspended or withdrawn in accordance with the Rules of Procedure of the IECQ System and its Schemes.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

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 ULTW 09.0038-15 发出序号: 2 状态: Current

证书附加现场: IECQ-H ULTW 09.0038

初始发证日期: 2009/09/16

取代: [IECQ-H ULTW 09.0038-15 Issue 1](#) 发行日期: 2024/06/30 附加厂址日期: 2022/01/07

认证机构文件号码: 50600309 QC 有效日期: 2027/09/15

适用于:

- EU 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

台积电(南京)有限公司

中国江苏省南京市浦口经济开发区紫峰路 16 号
邮政编码: 211806

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:

设计及制造集成电路。

此项认证由德世爱普认证 (上海) 有限公司以备案认证业务服务海外商务要求开展审核。CNCA-RF-2008-18

签发的认证机构: DQS Group - DQS Taiwan Inc.

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

授权人:
Bob CHEN



本证书效力由颁发此证的 IECQ CB 进行连续监督审核来予以维持。

本证书可根据 IECQ 体系及其方案的程序规则予以暂停或撤销。

本证书及任何附件只可完整复制。

此证书不可转让及为 IECQ CB 的财产。

可访问 www.iecq.org 验证此证书的状态及真实性。