



IECQ Certificate of Conformity Hazardous Substance Process Management

IECQ Certificate No.:	IECQ-H TUVNTW 12.0021	Issue No.:	6	Status:	Current
Supersedes:	IECQ-H TUVNTW 12.0021 Issue 5	Issue Date:	2021/09/06	Org Issue:	2012/09/06
CB Reference No.:	TW-HSPM-1502	Expiration:	2024/09/05		

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

ChipMOS TECHNOLOGIES INC.

No. 1, Yanfa 1st Rd., Hsinchu Science Park, Hsinchu City,
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:

Packaging, Testing and Warehousing for Semiconductors

Issued by the Certification Body: TÜV Asia Pacific Ltd. TÜV NORD Group

Room A1, 9 Floor,
No. 333, Tung Hua S. Rd., Sec 2,
Taipei, 10669,
Taiwan

Authorized person:
Mr. Jack Yeh



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This Certificate of Conformity may be suspended or withdrawn in accordance with the Rules of Procedure of the IECQ System and its Schemes.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



IECQ Certificate of Conformity Hazardous Substance Process Management

IECQ Certificate No.: IECQ-H TUVNTW 12.0021-01 Issue No.: 5 Status: Current

Additional Site to Certification: IECQ-H TUVNTW 12.0021 Originally Issued: 2012/09/06

Supersedes: [IECQ-H TUVNTW 12.0021-01 Issue 4](#) Issue Date: 2021/09/06 Site Added: 2012/09/06

CB Reference No.: TW-HSPM-1502-1 Expiration: 2024/09/05

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

ChipMOS TECHNOLOGIES INC.

No. 3 & 5, Nanke 7th Rd., Southern Taiwan Science Park, Tainan City,
 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:

Backend Production for Semiconductors

Issued by the Certification Body: TÜV Asia Pacific Ltd. TÜV NORD Group

Room A1, 9 Floor,
 No. 333, Tung Hua S. Rd., Sec 2,
 Taipei, 10669,
 Taiwan

Authorized person:
Mr. Jack Yeh



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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 TUVNTW 12.0021-02	Issue No.: 6	Status: Current
Additional Site to Certification: IECQ-H TUVNTW 12.0021		Originally Issued: 2012/09/06
Supersedes: IECQ-H TUVNTW 12.0021-02 Issue 5	Issue Date: 2021/09/06	Site Added: 2012/09/06
CB Reference No.: TW-HSPM-1502-2	Expiration: 2024/09/05	

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

ChipMOS TECHNOLOGIES INC.
 No. 37, Xintai Rd., Zhubei City, Hsinchu County,
 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:

Bumping and Wafer Sort Production for Semiconductors

Issued by the Certification Body: TÜV Asia Pacific Ltd. TÜV NORD Group

Room A1, 9 Floor,
 No. 333, Tung Hua S. Rd., Sec 2,
 Taipei, 10669,
 Taiwan

Authorized person:
Mr. Jack Yeh




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

Hazardous Substance Process Management

IECQ Certificate No.:	IECQ-H TUVNTW 12.0021-03	Issue No.:	5	Status:	Current
Additional Site to Certification: IECQ-H TUVNTW 12.0021		Originally Issued: 2012/09/06			
Supersedes:	IECQ-H TUVNTW 12.0021-03 Issue 4	Issue Date:	2021/09/06	Site Added:	2013/08/29
CB Reference No.:	TW-HSPM-1502-3	Expiration:	2024/09/05		

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

ChipMOS TECHNOLOGIES INC.

No. 4, Rende Rd, Hukou Township, Hsinchu County,
 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:

Testing for Semiconductors

Issued by the Certification Body: TÜV Asia Pacific Ltd. TÜV NORD Group

Room A1, 9 Floor,
 No. 333, Tung Hua S. Rd., Sec 2,
 Taipei, 10669,
 Taiwan




Authorized person:
Mr. Jack Yeh



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IECQ Certificate of Conformity Hazardous Substance Process Management

IECQ Certificate No.:	IECQ-H TUVNTW 12.0021-04	Issue No.:	4	Status:	Current
Additional Site to Certification: IECQ-H TUVNTW 12.0021		Originally Issued: 2012/09/06			
Supersedes:	IECQ-H TUVNTW 12.0021-04 Issue 3	Issue Date:	2021/09/06	Site Added:	2016/09/23
CB Reference No.:	TW-HSPM-1502-4	Expiration:	2024/09/05		

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

ChipMOS TECHNOLOGIES INC.

No.112, Zhonghe St., Zhubei City, Hsinchu County,
 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:

Testing for Semiconductors

Issued by the Certification Body: TÜV Asia Pacific Ltd. TÜV NORD Group

Room A1, 9 Floor,
 No. 333, Tung Hua S. Rd., Sec 2,
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Authorized person:
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