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IECQ Certificate of Conformity Hazardous Substance Process Management

IECQ Certificate No.: IECQ-H ULTW 15.0007-02 Issue No.: 4 Status: Current

Additional Site to Certification: IECQ-H ULTW 15.0007 Originally Issued: 2015/11/18

Supersedes: IECQ-H ULTW 15.0007-02 Issue 3 Issue Date: 2025/10/14 Site Added: 2022/11/10

CB Reference No.: 50600400 QC **Expiration: 2028/11/17**

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

SIGURD MICROELECTRONICS CORPORATION

3F & 4F, No. 65, Guangfu N. Rd., Hsinchu Industrial Park, Hukou, Hsin-Chu 303 Taiwan

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 production testing of integrated circuits in wafer and package form.

The manufacture of trimmed integrated circuits.

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This Certificate of Conformity may be suspended or withdrawn in accordance with the Rules of Procedure of the IECQ System and its Schemes.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 $\underline{\text{www.iecq.org}}$



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IECQ Certificate of Conformity Hazardous Substance Process Management

IECQ Certificate No.: IECQ-H ULTW 15.0007-01 Issue No.: 4 Status: Current

Additional Site to Certification: IECQ-H ULTW 15.0007 Originally Issued: 2015/11/18

Supersedes: IECQ-H ULTW 15.0007-01 Issue 3 Issue Date: 2025/10/16 Site Added: 2022/11/10

CB Reference No.: 50600370 QC **Expiration: 2028/11/17**

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

SIGURD MICROELECTRONICS CORPORATION

No. 11, Lane 169, Sec. 2 Chung-Shing Rd. Chu-Tung, Hsin-Chu 310 Taiwan

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 production testing of integrated circuits in wafer and package form.

The manufacture of trimmed integrated circuits.

The manufacture of wafer grinding and DPS (Die and Pick place Service).

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.

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IECQ Certificate of Conformity Hazardous Substance Process Management

IECQ Certificate No.: IECQ-H ULTW 15.0007 Issue No.: 8 Status: Current

Supersedes: IECQ-H ULTW 15.0007 Issue 7 Issue Date: 2025/10/14 Org Issue: 2015/11/18

CB Reference No.: 20002757 QC **Expiration: 2028/11/17**

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

SIGURD MICROELECTRONICS CORPORATION

No. 1, Siwei Road, Hsinchu Industrial Park, Hukou, Hsin-Chu 303 Taiwan

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 production testing of integrated circuits in wafer and package form.

The manufacture of trimmed integrated circuits.

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.

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IECQ Certificate of Conformity Hazardous Substance Process Management

IECQ Certificate No.: IECQ-H ULTW 15.0007-03 Issue No.: 3 Status: Current

Additional Site to Certification: IECQ-H ULTW 15.0007 Originally Issued: 2015/11/18

Supersedes: IECQ-H ULTW 15.0007-03 Issue 2 Issue Date: 2025/10/14 Site Added: 2023/10/24

CB Reference No.: 20004697 QC **Expiration: 2028/11/17**

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

SIGURD MICROELECTRONICS CORPORATION

No. 436, Sec. 1, Pei-Hsing Rd. Chu-Tung, Hsin-Chu 310 Taiwan

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 production testing of integrated circuits in wafer and package form.

The manufacture of trimmed integrated circuits.

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







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