

IEC 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 19.0006 Issue No.: 3 Status: Current

Supersedes: IECQ-H ULTW 19.0006 Issue 2 Issue Date: 2025/07/17 Org Issue: 2019/08/29

CB Reference No.: 20006014 QC Expiration: 2028/08/28

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

GLOBAL UNICHIP CORP.

No. 10, Li-Hsin 6th Rd., Hsinchu Science Park, Hsinchu City 300 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 provision of IP licenses, SOC Design Services, SOC Turnkey Services and Multi-Project Wafers.

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This Certificate of Conformity may be suspended or withdrawn in accordance with the Rules of Procedure of the IECQ System and its Schemes.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