



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 TUVNTW 12.0021	Issue No.:	7	Status:	Current
Supersedes:	IECQ-H TUVNTW 12.0021 Issue 6	Issue Date:	2024/09/04	Org Issue:	2012/09/06
CB Reference No.:	QC043	Expiration:	2027/09/05		

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
- Customer specified requirements

ChipMOS TECHNOLOGIES INC.

No. 1, Yanfa 1st Rd., Hsinchu Science Park, Hsinchu City,
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:
Testing, Warehousing, Backend Production for Semiconductors

And across other locations/Sites:
- Manufacturing of IC Package and Assembly
- Bumping and Wafer Sort Production for Semiconductors

Issued by the Certification Body: TÜV NORD Taiwan Co., Ltd., TÜV NORD Group

Room A1, 9 Floor,
No. 333, Sec 2, Dunhua S. Rd.,
Da'an Dist., Taipei, 106033
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This Certificate of Conformity may be suspended or withdrawn in accordance with the Rules of Procedure of the IECQ System and its Schemes.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.

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IECQ Certificate of Conformity Hazardous Substance Process Management

IECQ Certificate No.:	IECQ-H TUVNTW 12.0021-01	Issue No.:	6	Status:	Current
Additional Site to Certification:			IECQ-H TUVNTW 12.0021		
Originally Issued:			2012/09/06		
Supersedes:	IECQ-H TUVNTW 12.0021-01 Issue 5		Issue Date:	2024/09/04	Site Added: 2012/09/06
CB Reference No.:	QC043-1		Expiration:	2027/09/05	

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
- Customer specified requirements

ChipMOS TECHNOLOGIES INC.

No. 5, Nanke 7th Rd., Southern Taiwan Science Park, Tainan City,
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:
Manufacturing of IC Package and Assembly

Issued by the Certification Body: TÜV NORD Taiwan Co., Ltd., TÜV NORD Group

Room A1, 9 Floor,
No. 333, Sec 2, Dunhua S. Rd.,
Da'an Dist., Taipei, 106033
Taiwan

Authorized person:
Mr. Jack Yeh



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IECQ Certificate of Conformity Hazardous Substance Process Management

IECQ Certificate No.:	IECQ-H TUVNTW 12.0021-02	Issue No.:	7	Status:	Current
Additional Site to Certification: IECQ-H TUVNTW 12.0021 Originally Issued: 2012/09/06					
Supersedes:	IECQ-H TUVNTW 12.0021-02 Issue 6		Issue Date:	2024/09/04	Site Added: 2012/09/06
CB Reference No.:	QC043-2		Expiration:	2027/09/05	

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
- Customer specified requirements

ChipMOS TECHNOLOGIES INC.

No. 37, Xintai Rd., Zhubei City, Hsinchu County,
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:
Bumping and Wafer Sort Production for Semiconductors

Issued by the Certification Body: TÜV NORD Taiwan Co., Ltd., TÜV NORD Group

Room A1, 9 Floor,
No. 333, Sec 2, Dunhua S. Rd.,
Da'an Dist., Taipei, 106033
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.
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IECQ QUALITY ASSESSMENT SYSTEM (IECQ)

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IECQ Certificate of Conformity Hazardous Substance Process Management

IECQ Certificate No.: IECQ-H TUVNTW 12.0021-03 Issue No.: 6 Status: Current

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

Supersedes: IECQ-H TUVNTW 12.0021-03 Issue 5 Issue Date: 2024/09/04 Site Added: 2013/08/29

CB Reference No.: QC043-3 Expiration: 2027/09/05

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
- Customer specified requirements

ChipMOS TECHNOLOGIES INC.

No. 4, Rende Rd., Hukou Township, Hsinchu County,
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:
Testing, Warehousing, Backend Production for Semiconductors

Issued by the Certification Body: TÜV NORD Taiwan Co., Ltd., TÜV NORD Group

Room A1, 9 Floor,
No. 333, Sec 2, Dunhua S. Rd.,
Da'an Dist., Taipei, 106033
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.:	5	Status:	Current
Additional Site to Certification:			IECQ-H TUVNTW 12.0021	Originally Issued: 2012/09/06	
Supersedes:	IECQ-H TUVNTW 12.0021-04 Issue 4		Issue Date:	2024/09/04	Site Added: 2016/09/23
CB Reference No.:	QC043-4		Expiration:	2027/09/05	

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
- Customer specified requirements

ChipMOS TECHNOLOGIES INC.

No. 112, Zhonghe St., Zhubei City, Hsinchu County,
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:
Testing, Warehousing, Backend Production for Semiconductors

Issued by the Certification Body: TÜV NORD Taiwan Co., Ltd., TÜV NORD Group

Room A1, 9 Floor,
No. 333, Sec 2, Dunhua S. Rd.,
Da'an Dist., Taipei, 106033
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Authorized person:
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IECQ Certificate of Conformity Hazardous Substance Process Management

IECQ Certificate No.: IECQ-H TUVNTW 12.0021-05 Issue No.: 1 Status: Current

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

Supersedes:

Issue Date: 2024/09/04 Site Added: 2024/09/04

CB Reference No.: QC043-5

Expiration: 2027/09/05

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
- Customer specified requirements

ChipMOS TECHNOLOGIES INC.

No. 3, Nanke 7th Rd., Southern Taiwan Science Park, Tainan City,
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:
Manufacturing of IC Package and Assembly**

Issued by the Certification Body: TÜV NORD Taiwan Co., Ltd., TÜV NORD Group

Room A1, 9 Floor,
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