



IECQ Certificate of Conformity Hazardous Substance Process Management

IECQ Certificate No.:	IECQ-H SGSTW 12.0002-01	Issue No.:	3	Status:	Current
Additional Site to Certification: IECQ-H SGSTW 12.0002		Originally Issued: 2012/03/02			
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CB Reference No.:	TW-HSPM-1484-1	Expiration:	2027/03/01		

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

Innodisk Corporation

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 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:

Manufacture of flash memory, DRAM (Dynamic Random-Access Memory) module, embedded peripherals and AIoT (Artificial Intelligence of Things) products.

Issued by the Certification Body: SGS Taiwan Limited

No. 134, Wu Kung Road,
 New Taipei Industrial Park,
 Wu Ku District, New Taipei City 24803
 Taiwan



Authorized person:
Stephen Pao



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 This Certificate of Conformity may be suspended or withdrawn in accordance with the Rules of Procedure of the IECQ System and its Schemes.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