

#### 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 TUVSKR 19.0007 Issue No.: 3 Status: Current

Supersedes: IECQ-H TUVSKR 19.0007 Issue 2 Issue Date: 2022/10/12 Org Issue: 2019/10/29

#### 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

#### Changxin Memory Technologies, Inc.

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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:

Design, Manufacture and Sales of Dynamic Random Access Memory

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

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

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This Certificate of Conformity may be suspended or withdrawn in accordance with the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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## 国际电工委员会质量评定体系 (IECQ)

涵盖电子元器件、组装件、相关物料和过程

IECQ 有关规则及详情,请访问 www.iecq.org

## IECQ 符合性证书

## 有害物质过程管理

IECQ 证书号码: IECQ-H TUVSKR 19.0007 发出序号: 3 状态: Current

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#### 适用于:

 European Directive 2011/65/EU ("RoHS – Restriction of the use Of certain Hazardous Substances") in electrical and electronic equipment and its amendments

Customer specified requirements: CXMT-ISO2-19030558-01

### 长鑫存储技术有限公司

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该些识已制定和实施有害物质过程管理程序和相关过程,经审核,发现这些程序及过程符合适用的ECQHSPM/能以此准要求,即EC电子元器件质量评定体系(IECQ)的基本规则IECQ01和程序规则IECQ03-5"IECQ有害物质过程管理",以及IECQ规范:

• IECQ QC080000:2017 - 有害物质过程管理体系要求

此证书适用于以下活动范围内的所有电子元器件、组装件、相关物料和过程: 动态随机存取存储器的设计、生产和销售

签发的认证机构: TÜV Asia Pacific Ltd., TÜV SÜD Group

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