

IEC QUALITY ASSESSMENT SYSTEM (IECQ)

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IECQ Certificate of Conformity Hazardous Substance Process Management

IECQ Certificate No.: IECQ-H SGSCN 19.0098 Issue No.: 4 Status: Current

Supersedes: IECQ-H SGSCN 19.0098 Issue 3 Issue Date: 2025/11/05 Org Issue: 2019/11/05

CB Reference No.: CN19/11154 Expiration: 2028/11/04

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

Jilin WeEn Semiconductors Co., Ltd.

No. 99, Shenzhen Street, High-tech District, Jilin City, Jilin Province, P.R. China

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:

Design and manufacture of semiconductor wafers

Issued by the Certification Body: SGS-CSTC Standards Technical Services Co. Ltd.

16F Century YuHui Mansion, 73 Fucheng Road, Beijing China

Authorized person:

Tsang Ben







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This Certificate of Conformity may be suspended or withdrawn in accordance with the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 IECO CB.

The Status and authenticity of this certificate may be verified by visiting www.iecq.org