



IECQ 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 SGSTW 09.0074	Issue No.:	9	Status:	Current
Supersedes:	IECQ-H SGSTW 09.0074 Issue 8	Issue Date:	2025/11/16	Org Issue:	2007/11/16
CB Reference No.:	TW-HSPM-1216	Expiration:	2028/11/15		

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
- EU Regulation EC No. 1907/2006 ("REACH") and its amendments. - Substance of Very High Concern (SVHC)
- EU Directive 2000/53/EC ("End-of Life Vehicles") and its amendments
- Customer specified requirements
- China – RoHS 2 2016-01-21 (Management Methods for the Restriction of Hazardous Substances in Electrical and Electronic Products). Including all published amendments

Macronix International Co., Ltd. (HEADQUARTERS, FAB2)

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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 memory integrated circuits.
Manufacture of wafer foundry process for semiconductors.

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This Certificate of Conformity may be suspended or withdrawn in accordance with the Rules of Procedure of the IECQ System and its Schemes.

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