

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 LCIE 20.0011 Issue No.: 2 Status: Current

Supersedes: IECQ-H LCIE 20.0011 Issue 1 Issue Date: 2023/05/14 Org Issue: 2020/05/14

CB Reference No.: QL789143 Expiration: 2026/05/13

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
- European Directive 2012/19/EU ("WEEE waste electrical and electronic equipment") recast
- European Regulation EC No. 1907/2006 ("REACH") and its amendments. Substance of Very High Concern (SVHC)

Holy Stone Enterprise Co., Ltd.

No.56, 61, 61-1, Ln. 90, Gong 5th Rd., Wu Lin Vil., Longtan Dist., 32559, Taoyuan City 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:

The Design, Development, Production, Sales and Supply of Multilayer Ceramic Capacitor and Substrate

Issued by the Certification Body: LCIE Bureau Veritas

33 avenue, du Général Leclerc 92260, Fontenay aux Roses France

Authorized person: **Jérôme REYSSON**







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This Certificate of Conformity may be suspended or withdrawn in accordance with the Rules of Procedure of the IECQ System and its Schemes.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

IECQ Certificate No.: IECQ-H LCIE 20.0011-01 Issue No.: 2 Status: Current

Additional Site to Certification: IECQ-H LCIE 20.0011 Originally Issued: 2020/05/14

CB Reference No.: QL789143 **Expiration: 2026/05/13**

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- European Regulation EC No. 1907/2006 ("REACH") and its amendments. Substance of Very High Concern (SVHC)

Holy Stone Enterprise Co., Ltd.

1F, No. 62, Sec. 2, Huanshan Rd., Neihu Dist., 11452, Taipei City Taiwan

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• 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:

Sales of Multilayer Ceramic Capacitor and Substrate

Issued by the Certification Body: LCIE Bureau Veritas

33 avenue, du Général Leclerc 92260, Fontenay aux Roses France

Authorized person: Jérôme REYSSON







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