



# IECQ Certificate of Conformity

## Hazardous Substance Process Management

IECQ Certificate No.: IECQ-H DNVTW 20.0002-09	Issue No.: 1	Status: Current	
Additional Site to Certification: IECQ-H DNVTW 20.0002		Originally Issued: 2009/12/01	
Supersedes:	Issue Date: 2021/11/22	Site Added: 2021/11/22	
CB Reference No.: TW-HSPM-1394-9	Expiration: 2024/11/30		

**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
- Other Identified Hazardous Substances

**PT. Pegatron Technology Indonesia**  
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 Kel. Muka Kuning, Kec. Sei Beduk, Kota Batam,  
 Prov. Kepulauan Riau.,  
 Indonesia

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:**  
**Contracted Manufacture of Mother Boards.**

**Issued by the Certification Body: DNV Business Assurance Co. Ltd. - Taiwan**

29F No. 293, Sec. 2 Wenhua Road  
 Banqiao District, New Taipei City  
 Taiwan

Authorized person:  
**Al Engler**



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