



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 DNVTW 15.0009	Issue No.:	2	Status:	Current
Supersedes:	IECQ-H DNVTW 15.0009 Issue 1	Issue Date:	2019/03/25	Org Issue:	2009/12/01
CB Reference No.:	TW-HSPM-1394	Expiration:	2021/11/30		

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
- European Directive 2015/863/EU (amending Annex II to EU RoHS 2 (Directive 2011/65/EU) to Restrict 4 New Phthalates: DEHP, BBP, DBP and DIBP)
- European Directive 2017/2102/EU (amending EU RoHS 2 (Directive 2011/65/EU) concerning the application scope and the exemption validity period)

PEGATRON Corporation

No. 76, Ligong St.,
Beitou District, Taipei 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:

Design of Mother Boards, Personal Computers, Notebook Computers, Servers, Add-On Cards, MODEMs, Communication Products (including Wire & Wireless), Amusement Consoles, Internet Appliance Products (including Set-Top-Box), Networking Products, Video Products, Audio Products and Accessories, LCD Displays (including LCD TVs & LCD Monitors), Net Walker, and Battery Application for Portable Computers, Cellular Phones and Broadband Products.

Issued by the Certification Body: DNV GL Taiwan

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

Authorized person:

AI Engler



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This Certificate of Conformity may be suspended or withdrawn in accordance with the Rules of Procedure of the IECQ System and its Schemes.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