



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 DNVTW 20.0002-10 Issue No.: 1 Status: Current

Additional Site to Certification: IECQ-H DNVTW 20.0002 Originally Issued: 2009/12/01

Supersedes:

Issue Date: 2024/11/19 Site Added: 2024/11/19

CB Reference No.: TW-HSPM-1394-10

Expiration: 2027/11/30

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
- Other Identified Hazardous Substances

PEGATRON Corporation Taoyuan Plant

No. 6, Shing Yeh St., Guishan Dist.,
Taoyuan City 333
Taiwan

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:
Manufacture of Mother Boards and Servers

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:
ZHU Hai Ming



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This Certificate of Conformity may be suspended or withdrawn in accordance with the Rules of Procedure of the IECQ System and its Schemes.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