

IEC QUALITY ASSESSMENT SYSTEM (IECQ)

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ECQ Certificate of Conformity

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IECQ Certificate No.

IECQ-H TUVNTW 11.0007

Issue No.:

Status:

Current

Supersedes

IECQ-H TUVNTW 11.0007 Issue 8

Issue Date:

2023/06/22

Ora Issue

2011/06/22

CB Reference No.:

TW-HSPM-1459

Expiration:

2026/06/21

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
- Customer specified requirements

EVERLIGHT ELECTRONICS CO., LTD.

No. 6-8, Zhonghua Rd., Shulin Dist., New Taipei City 23860, 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 processes

, related materials and

Design of LED

Design and Manufacturing of LED Lighting Modules

Issued by the Certification Body: TÜV NORD Taiwan Co., Ltd., TUV NORD Group

Room A1, 9 Floor,

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

No. 333, Sec 2, Dunhua S. Rd<sub>This Certificate of Conformity may be sust inded or withdrawn in accordance with the Da'an Dist., Taipei, 106033

Rules of Procedure of the lift Q System and its Schemes
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Authorized nerson: