

## **ICP Test Report Certification Packet**

Company name:	Littelfuse, Inc.	
Product Series:	Silicon Protection A	rray
Product #:	SP3012-06UTG, SP3	3012-04UTG, SP0524PUTG,
Issue Date:	January 7, 2014	
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	Issued by: -	JORDANUFF H. CABILAN  [Global EHS Engineer]
(31) Parts, sub-mate This document co manufactured by L  < Raw Materials U Please see Tak	vers the Silicon Proteittelfuse, Inc.	ection Array RoHS-Compliant series products
(0.1)	all measurable substa propriate pages as iden	
Remarks : .		



## Table 1: List of Raw Materials covered by this report

Total Parts	Raw Material Part Number	Raw Material Description	Page(s)
1	N/A	A194 Leadframe	3-21
2	N/A	Tin	22-30
3	8006NS	Adhesive	31-44
4	N/A	Au Bonding Wire	45-59
5	CEL-9220HF	Epoxy Molding Compound	60-76
6	N/A	IC Wafer	77-83



## 測試報告

# **Test Report**

號碼(No.): KA/2013/C1366R1 日期(Date): 2013/12/30 頁數(Page): 1 of 19

ASM HK

4/F, WATSON CENTRE, 16 KUNG YIP ST., KWAI CHUNG. HONG KONG (ASM HK)

#### 以下測試樣品係由客户送樣,且由客户聲稱並經客户確認如下

(The following samples was/were submitted and identified by/on behalf of the client as):

樣品名稱(Sample Description) : A194/C194 Cu ALLOY

收件日期(Sample Receiving Date) : 2013/12/23

測試期間(Testing Period) : 2013/12/23 TO 2013/12/27

送樣廠商(Sample Submitted By)

\_\_\_\_\_

測試結果(Test Results)

: 請見下一頁 (Please refer to next pages).

Ray Chang / Asst. Manager Signed for and on behalf o **SGS Taiwan Limited** Chemical Laboratory-Kaohsiur

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#### 測試結果(Test Results)

測試部位(PART NAME) NO.1 紅銅色 A194/C194 Cu ALLOY (RED COPPERY A194/C194 Cu ALLOY)

測試項目 (Test Items)	單位 (Unit)	測試方法 (Method)	方法偵測 極限値 (MDL)	結果 (Result) NO.1
鎬 / Cadmium (Cd)	mg/kg	參考IEC 62321-5: 2013方法,以感應耦合電漿原子發射光譜儀檢測./With reference to IEC 62321-5: 2013 and performed by ICP-AES.	2	n.d.
鉛 / Lead (Pb)	mg/kg	參考IEC 62321-5: 2013方法,以感應耦合電漿原子發射光譜儀檢測./With reference to IEC 62321-5: 2013 and performed by ICP-AES.	2	n.d.
汞 / Mercury (Hg)	mg/kg	參考IEC 62321-4: 2013方法,以感應耦合電漿原子發射光譜儀檢測./With reference to IEC 62321-4: 2013 and performed by ICP-AES.	2	n.d.
六價貉 / Hexavalent Chromium Cr(VI) by boiling water extraction#	**	参考IEC 62321: 2008方法,用Boiling water extraction方法檢測. / With reference to IEC 62321: 2008 and performed by boiling water extraction Method.	0.02mg/kg with 50 cm <sup>2</sup> surface area	Negative
多溴聯苯總和 / Sum of PBBs	_		-	n.d.
一溴聯苯 / Monobromobiphenyl	-		5	n.d.
二溴聯苯 / Dibromobiphenyl	1		5 5	n.d.
三溴聯苯 / Tribromobiphenyl 四溴聯苯 / Tetrabromobiphenyl	1	   參考IEC 62321: 2008方法, 以氣相層析儀/質譜	5	n.d.
五溴聯苯 / Pentabromobiphenyl	mg/kg	儀檢測. / With reference to IEC 62321:	5	n.d.
六溴聯苯 / Hexabromobiphenyl		2008 and performed by GC/MS.	5	n.d.
七溴聯苯 / Heptabromobiphenyl	1		5	n.d.
八溴聯苯 / Octabromobiphenyl	1		5	n.d.
九溴聯苯 / Nonabromobiphenyl			5	n.d.
十溴聯苯 / Decabromobiphenyl			5	n.d.

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測試項目 (Test Items)	單位 (Unit)	測試方法 (Method)	方法偵測 極限値 (MDL)	結果 (Result) NO.1
多溴聯苯醚總和 / Sum of PBDEs			-	n.d.
一溴聯苯醚 / Monobromodiphenyl ether			5	n.d.
二溴聯苯醚 / Dibromodiphenyl ether			5	n.d.
三溴聯苯醚 / Tribromodiphenyl ether			5	n.d.
四溴聯苯醚 / Tetrabromodiphenyl ether		參考IEC 62321: 2008方法,以氣相層析儀/質譜	5	n.d.
五溴聯苯醚 / Pentabromodiphenyl ether	mg/kg	儀檢測. / With reference to IEC 62321:	5	n.d.
六溴聯苯醚 / Hexabromodiphenyl ether		2008 and performed by GC/MS.	5	n.d.
七溴聯苯醚 / Heptabromodiphenyl ether			5	n.d.
八溴聯苯醚 / Octabromodiphenyl ether			5	n.d.
九溴聯苯醚 / Nonabromodiphenyl ether			5	n.d.
十溴聯苯醚 / Decabromodiphenyl ether			5	n.d.
绨 / Antimony (Sb)	mg/kg	參考US EPA 3052方法,用感應藕合電漿原子發射光譜儀檢測銻含量. / With reference to US EPA Method 3052 for Antimony Content. Analysis was performed by ICP-AES.	2	n.d.
三氧化二锑 / Antimony trioxide (Sb2O3)*** (CAS No.: 1309-64-4)	mg/kg	参考US EPA 3052方法,用感應藕合電漿原子發射光譜儀檢測錦含量. / With reference to US EPA Method 3052 for Antimony Content. Analysis was performed by ICP-AES.	-	n.d.
鈹 / Beryllium (Be)	mg/kg	參考US EPA 3052方法,用感應藕合電漿原子發射光譜儀檢測鈹含量. / With reference to US EPA Method 3052 for Beryllium Content. Analysis was performed by ICP-AES.	2	n.d.

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測試項目 (Test Items)	單位 (Unit)	測試方法 (Method)	方法偵測 極限値 (MDL)	結果 (Result) NO.1
多氣聯苯 / Polychlorinated Biphenyls (PCBs)	mg/kg	參考US EPA 3540C方法,以氣相層析質譜儀(GC/MS)檢測. / With reference to US EPA 3540C method. Analysis was performed by GC/MS.	0.5	n.d.
多氣奈 / Polychlorinated Naphthalene (PCNs)	mg/kg	参考US EPA 3540C方法,以氣相層析質譜儀 (GC/MS)檢測. / With reference to US EPA 3540C method. Analysis was performed by GC/MS.	5	n.d.
多氣三聯苯 / Polychlorinated Terphenyls (PCTs)	mg/kg	參考US EPA 3540C方法,以氣相層析質譜儀 (GC/MS)檢測. / With reference to US EPA 3540C method. Analysis was performed by GC/MS.	0.5	n.d.
短鏈氯化石蠟 / Alkanes, C10-13, chloro (Short Chain Chlorinated Paraffins) (CAS No.: 085535-84-8)	%	參考US EPA 3540C: 1996方法,以氣相層析儀/電子補捉偵測器檢測. / With reference to US EPA 3540C: 1996 method. Analysis was performed by GC/ECD.	0.01	n.d.
六溴環十二烷及所有主要被辨别出的異構物 / Hexabromocyclododecane (HBCDD) and all major diastereoisomers identified ( $\alpha$ - HBCDD, $\beta$ - HBCDD, $\gamma$ - HBCDD) (CAS No.: 25637-99-4 and 3194-55-6 (134237-51-7, 134237-50-6, 134237-52-8))	mg/kg	參考IEC 62321: 2008方法,以氣相層析/質譜儀檢測./ With reference to IEC 62321: 2008 method. Analysis was performed by GC/MS.	5	n.d.

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測試項目 (Test Items)			方法偵測 極限値 (MDL)	結果 (Result) NO.1	
聚氯乙烯 / PVC ** 以紅外光譜分析及焰色法檢測. / Analysis performed by FTIR and FLAME Test.		以紅外光譜分析及焰色法檢測. / Analysis was performed by FTIR and FLAME Test.	-	Negative	
全氟辛烷磺酸 / Perfluorooctane sulfonates (PFOS - Acid, Metal Salt, Amide)	mg/kg	参考US EPA 3550C: 2007方法,以液相層析/質 譜儀檢測. / With reference to US EPA 3550C: 2007. Analysis was performed by LC/MS.	10	n.d.	
全氟辛酸(銨) / PFOA (CAS No.: 335-67- 1)	mg/kg	參考US EPA 3550C: 2007方法,以液相層析/質 譜儀檢測. / With reference to US EPA 3550C: 2007. Analysis was performed by LC/MS.	10	n.d.	
鹵素 / Halogen					
鹵素 (氟) / Halogen-Fluorine (F) (CAS No.: 14762-94-8)			50	n.d.	
鹵素(氣) / Halogen-Chlorine (C1) (CAS No.: 22537-15-1)		參考BS EN 14582:2007, 以離子層析儀分析./	50	n.d.	
鹵素(溴)/ Halogen-Bromine (Br) (CAS No.: 10097-32-2)	mg/kg	With reference to BS EN 14582:2007. Analysis was performed by IC.	50	n.d.	
鹵素 (碘) / Halogen-Iodine (I) (CAS No.: 14362-44-8)			50	n.d.	

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有機錫 / Organic-tin compounds		(Method)	極限値 (MDL)	(Result) NO.1
利 移動				
三丁基錫 / Tributyl Tin (TBT)			0.03	n.d.
三苯基錫 / Triphenyl Tin (TphT)			0.03	n.d.
三丁基錫氧化物 / Tributyl Tin Oxide (TBTO)*** (CAS No.: 56-35-9)	mg/kg	本測試參考ISO 17353: 2004方法,以氣相層析 儀/火焰光度偵測器檢測. / With reference to ISO 17353: 2004. Analysis was performed by	-	n.d.
二丁基錫 / Dibutyl Tin (DBT)		GC/FPD.	0.03	n.d.
二辛基錫 / Dioctyl Tin (DOT)			0.03	n.d.
可塑劑定量分析 / Phthalates				
鄰苯二甲酸甲苯基丁酯 /	%	本測試參考EN 14372, 以氣相層析儀/質譜儀檢	0.003	n.d.
BBP (Benzyl butyl phthalate)		測之. / With reference to EN 14372.		
(CAS No.: 85-68-7)		Analysis was performed by GC/MS.		
鄰苯二甲酸二丁酯 /	%	本測試參考EN 14372, 以氣相層析儀/質譜儀檢	0.003	n.d.
DBP (Dibutyl phthalate)		測之. / With reference to EN 14372.		
(CAS No.: 84-74-2)		Analysis was performed by GC/MS.		
鄰苯二甲酸二 (2-乙基己基)酯 /	%	本測試參考EN 14372, 以氣相層析儀/質譜儀檢	0.003	n.d.
DEHP (Di- (2-ethylhexyl) phthalate)		測之. / With reference to EN 14372.		
(CAS No.: 117-81-7)		Analysis was performed by GC/MS.		
鄰苯二甲酸二異癸酯 /	%	本測試參考EN 14372, 以氣相層析儀/質譜儀檢	0.01	n.d.
DIDP (Di-isodecyl phthalate)		測之. / With reference to EN 14372.		
(CAS No.: 26761-40-0, 68515-49-1)		Analysis was performed by GC/MS.		
鄰苯二甲酸二異壬酯 /	%	本測試參考EN 14372, 以氣相層析儀/質譜儀檢	0.01	n.d.
DINP (Di-isononyl phthalate)		測之. / With reference to EN 14372.		
(CAS No.: 28553-12-0, 68515-48-0)		Analysis was performed by GC/MS.		

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## 測試報告

## **Test Report**

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測試項目 (Test Items)			方法偵測 極限値 (MDL)	結果 (Result) NO.1	
鄰苯二甲酸二正辛酯 / DNOP (Di-n-octyl phthalate) (CAS No.: 117-84-0)	%	本測試參考EN 14372, 以氣相層析儀/質譜儀檢測之. / With reference to EN 14372. Analysis was performed by GC/MS.	0.003	n.d.	
鄰苯二甲酸二異丁酯 / DIBP (Di-isobutyl phthalate) (CAS No.: 84-69-5)	%	本測試參考EN 14372, 以氣相層析儀/質譜儀檢測之. / With reference to EN 14372. Analysis was performed by GC/MS.	0.003	n.d.	

#### 備註(Note):

- 1. mg/kg = ppm ; 0.1wt% = 1000ppm
- 2. n.d. = Not Detected (未檢出)
- 3. MDL = Method Detection Limit (方法偵測極限值)
- 4. "-" = Not Regulated (無規格值)
- 5. \*\*= Qualitative analysis (No Unit) 定性分析(無單位)
- 6. # = a. Positive means the presence of CrVI on the tested areas

(Positive表示測試區域偵測到六價鉻)

b. Negative means the absence of CrVI on the tested areas

(Negative表示測試區域未偵測到六價鉻)

The detected concentration in boiling-water-extraction solution is equal or greater than 0.02 mg/kg with 50 cm² tested areas . / 該溶液濃度≧0.02 mg/kg with 50 cm² (tested areas)

- 7. 聚氯乙烯(PVC):Negative = Undetectable 陰性(未偵測到); Positive = Detectable 陽性(已偵測到)
- 8. 聚氯乙烯測試由SGS其他實驗室執行(The PVC test was subcontracted to other SGS Laboratory.)
- 9. \*\*\*: 該物質是由"三丁基錫", "三苯基錫"或各别元素(例如: 錦)之測試結果計算得知. 其MDL是針對"三丁基錫", "三苯基錫"或元素(例如: 銻磷)之評估.

(The substance was calculated by the test results of Tributyl Tin, Triphenyl Tin or element (Ex. Antimony). The MDL is evaluated for Tributyl Tin, Triphenyl Tin or element (Ex. Antimony)

10. 此份報告替代之前之報告 (號碼 KA/2013/C1366). (This report supersedes all previous documents bearing the, test report number KA/2013/C1366. )

#### PFOS參考資訊(Reference Information): 持久性有機污染物 POPs - (EU) 757/2010

PFOS濃度在物質或製備中不得超過0.001%(10ppm),在半成品、成品或零部件中不得超過0.1%(1000ppm),在紡織品或塗層材料中 不得超過1µg/m<sup>2</sup>。(Outlawing PFOS as substances or preparations in concentrations above 0.001% (10ppm), in semifinished products or articles or parts at a level above 0.1%(1000ppm), in textiles or other coated materials above  $1 \mu g/m^2$ .)

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銀 / Silver

塑膠 / Plastic

其他 / Others

## 測試報告

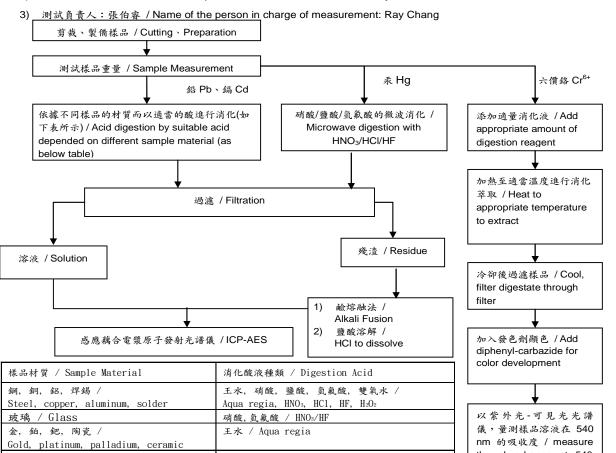
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ASM HK

4/F, WATSON CENTRE, 16 KUNG YIP ST., KWAI CHUNG. HONG KONG (ASM HK)

- 1) 根據以下的流程圖之條件,樣品已完全溶解。( 六價鉻測試方法除外 ) / These samples were dissolved totally by pre-conditioning method according to below flow chart. ( Cr<sup>6+</sup> test method excluded )
- 2) 測試人員:劉俊宏 / Name of the person who made measurement: Jony Liu



Note\*\*: (1) 針對非金屬材料加入鹼性消化液,加熱至 90~95℃萃取. / For non-metallic material, add alkaline digestion reagent and heat to 90~95°C.

(2) 針對金屬材料加入純水,加熱至沸騰萃取. / For metallic material, add pure water and heat to boiling.

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硫酸, 雙氧水, 硝酸, 鹽酸 / H<sub>2</sub>SO<sub>4</sub>, H<sub>2</sub>O<sub>2</sub>, HNO<sub>3</sub>, HC1

加入任何酸至完全溶解 / Any acid to total digestion

硝酸 / HNO3

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the absorbance at 540

nm by UV-VIS



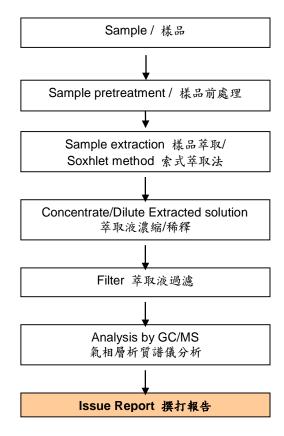
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ASM HK

4/F, WATSON CENTRE, 16 KUNG YIP ST., KWAI CHUNG. HONG KONG (ASM HK)

#### 多溴聯苯/多溴聯苯醚 分析流程圖 / PBB/PBDE analytical FLOW CHART

1)測試人員:陳威錚/ Name of the person who made measurement: Dorothy Chen 2)測試負責人: 張伯睿 / Name of the person in charge of measurement: Ray Chang



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# 測試報告

# **Test Report**

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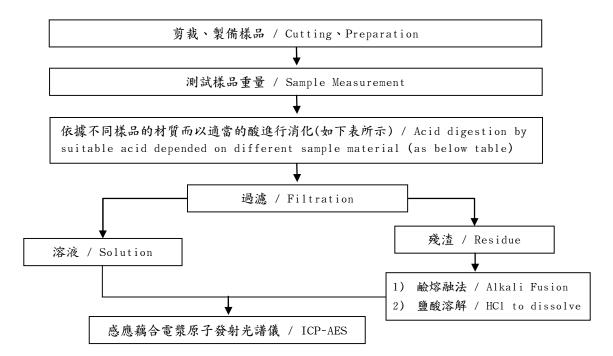
ASM HK

4/F, WATSON CENTRE, 16 KUNG YIP ST., KWAI CHUNG. HONG KONG (ASM HK)

- 1) 根據以下的流程圖之條件,樣品已完全溶解。 / These samples were dissolved totally by pre-conditioning method according to below flow chart.
- 2) 測試人員:劉俊宏 / Name of the person who made measurement: Jony Liu
- 3) 測試負責人:張伯睿 / Name of the person in charge of measurement: Ray Chang

#### 元素以 ICP-AES 分析的消化流程圖

(Flow Chart of digestion for the elements analysis performed by ICP-AES)



鋼,銅,鋁,焊錫 / Steel, copper, aluminum, solder	王水,硝酸,鹽酸,氫氟酸,雙氧水 /
	Aqua regia, HNO3, HC1, HF, H2O2
玻璃 / Glass	硝酸,氫氟酸 / HNO3/HF
金,鉑,鈀,陶瓷 / Gold, platinum, palladium, ceramic	王水 / Aqua regia
銀 / Silver	硝酸 / HNO₃
塑膠 / Plastic	硫酸,雙氧水,硝酸,鹽酸 / H2SO4, H2O2, HNO3, HC1
其他 / Others	加入任何酸至完全溶解 / Any acid to total digestion

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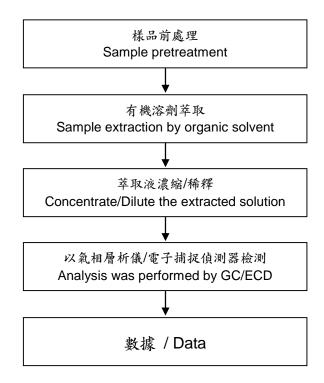
ASM HK

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### 含氯阻燃劑分析流程 /

### Chlorinated Flame retardant analytical flow chart

- 1) 測試人員:陳威錚/ Name of the person who made measurement: Dorothy Chen
- 2) 測試負責人:張伯睿 / Name of the person in charge of measurement: Ray Chang
  - 參考方法(Reference method): USEPA 3540
  - 測試項目(Test Items): PCBs, CP, MCCP / 多氯聯苯, 氯化石蠟, 中鏈氯化石蠟



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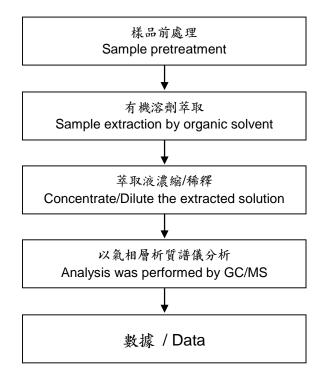
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### 含氯阻燃劑分析流程 /

## Chlorinated Flame retardant analytical flow chart

- 1) 測試人員:陳威錚 / Name of the person who made measurement: Dorothy Chen
- 2) 測試負責人:張伯睿 / Name of the person in charge of measurement: Ray Chang
  - 参考方法(Reference method): US EPA 8270D, US EPA 3540
  - 測試項目(Test Items): PCNs, PCTs, Mirex / 多氯奈, 多氯三聯苯,滅蟻靈,



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# 測試報告

## **Test Report**

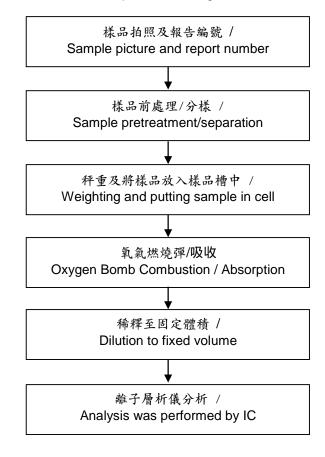
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ASM HK

4/F, WATSON CENTRE, 16 KUNG YIP ST., KWAI CHUNG. HONG KONG (ASM HK)

### 鹵素分析流程圖 / Analytical flow chart of halogen content

- 1) 測試人員: 洪秀真/ Name of the person who made measurement: Jean Hung
- 2) 測試負責人:張伯睿/ Name of the person in charge of measurement: Ray Chang



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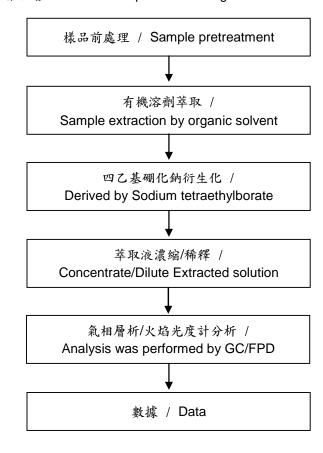
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ASM HK

4/F, WATSON CENTRE, 16 KUNG YIP ST., KWAI CHUNG. HONG KONG (ASM HK)

### 有機錫分析流程圖 / Analytical flow chart of Organic-Tin content

- 1) 測試人員: 陳威錚 / Name of the person who made measurement: Dorothy Chen
- 2) 測試負責人:張伯睿 / Name of the person in charge of measurement: Ray Chang



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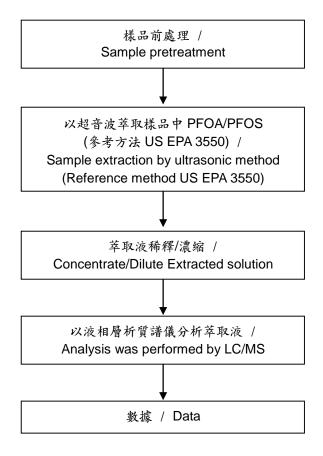
ASM HK

4/F, WATSON CENTRE, 16 KUNG YIP ST., KWAI CHUNG. HONG KONG (ASM HK)

## 全氟辛酸(銨)/ 全氟辛烷磺酸分析流程圖 / Analytical flow chart of PFOA/PFOS content

1)測試人員: 黄璟瓔 / Name of the person who made measurement: Ginny Huang

2)測試負責人:張伯睿 / Name of the person in charge of measurement: Ray Chang



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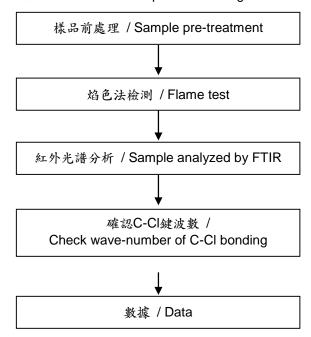
ASM HK

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### 聚氯乙烯物質判定分析流程圖 /

### Analysis flow chart for determination of PVC in material

1)测試人員: 邱韻如 / Name of the person who made measurement: Joyce Chiu 2)测試負責人: 林立翔 / Name of the person in charge of measurement: Roger Lin



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台灣檢驗科技股份有限公司 t + 886 (07)301 2121



號碼(No.): KA/2013/C1366R1 日期(Date): 2013/12/30 頁數(Page): 17 of 19

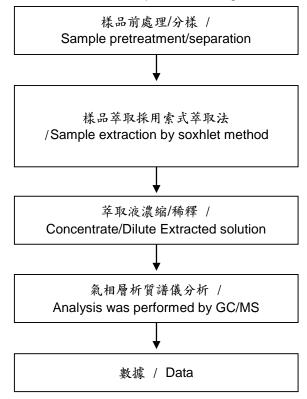
ASM HK

4/F, WATSON CENTRE, 16 KUNG YIP ST., KWAI CHUNG. HONG KONG (ASM HK)

### 可塑劑分析流程圖 / Analytical flow chart of phthalate content

1)測試人員: 陳威錚 / Name of the person who made measurement: Dorothy Chen

2)測試負責人:張伯睿 / Name of the person in charge of measurement: Ray Chang



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# 測試報告

# **Test Report**

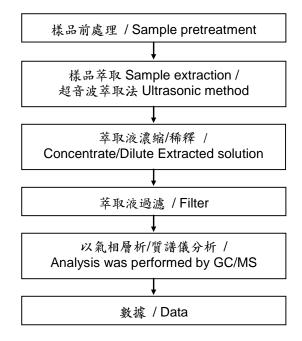
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ASM HK

4/F, WATSON CENTRE, 16 KUNG YIP ST., KWAI CHUNG. HONG KONG (ASM HK)

#### 六溴環十二烷分析流程圖 / HBCDD analytical flow chart

- 測試人員:陳威錚/ Name of the person who made measurement: Dorothy Chen
- 測試負責人:張伯睿/ Name of the person in charge of measurement: Ray Chang



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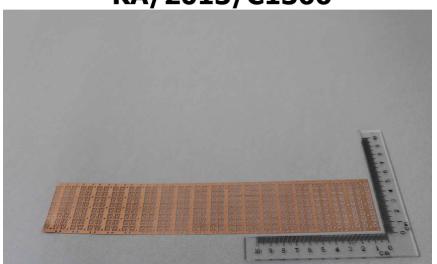
號碼(No.): KA/2013/C1366R1 日期(Date): 2013/12/30 頁數(Page): 19 of 19

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\* 照片中如有箭頭標示,則表示爲實際檢測之樣品/部位. \* (The tested sample / part is marked by an arrow if it's shown on the photo.)

KA/2013/C1366



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台灣檢驗科技股份有限公司



**Test Report** No. CANEC1300172715 Date: 11 Jan 2013 Page 1 of 9

YUNNAN TIN CO.,LTD.

49#MIDDLE OF CHANGYUAN ROAD,KUNMING NATIONAL HIGH&NEW TECH INDUSTRY DEVELOPMENT ZONE,KUNMING,YUNNAN CHINA

The following sample(s) was/were submitted and identified on behalf of the clients as: Tin Ingot

SGS Job No. : CP13-000464 - GZ

Model No. : Sn99.90AA

Date of Sample Received : 05 Jan 2013

Testing Period: 05 Jan 2013 - 11 Jan 2013

Test Requested : Selected test(s) as requested by client.

Test Method: Please refer to next page(s).

Test Results: Please refer to next page(s).

Conclusion: Based on the performed tests on submitted samples, the results of Lead,

Mercury, Cadmium, Hexavalent chromium, Polybrominated biphenyls (PBB), Polybrominated diphenyl ethers (PBDE) comply with the limits as set by RoHS

Directive 2011/65/EU Annex II; recasting 2002/95/EC.

Signed for and on behalf of SGS-CSTC Ltd.

Trophy Zhang
Approved Signatory

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### **Test Report** No. CANEC1300172715 Date: 11 Jan 2013 Page 2 of 9

Test Results:

#### **Test Part Description:**

Specimen No. SGS Sample ID Description
1 CAN13-001727.004 Silvery metal

#### Remarks:

- (1) 1 mg/kg = 1 ppm = 0.0001%
- (2) MDL = Method Detection Limit
- (3) ND = Not Detected ( < MDL)
- (4) "-" = Not Regulated

#### RoHS Directive 2011/65/EU

Test Method: With reference to IEC 62321:2008

- (1) Determination of Cadmium by ICP-OES.
- (2) Determination of Lead by ICP-OES.
- (3) Determination of Mercury by ICP-OES.
- (4) Determination of Hexavalent Chromium by Spot test / Colorimetric Method using UV-Vis.
- (5) Determination of PBBs / PBDEs by GC-MS.

Test Item(s)	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>004</u>
Cadmium (Cd)	100	mg/kg	2	ND
Lead (Pb)	1,000	mg/kg	2	60
Mercury (Hg)	1,000	mg/kg	2	ND
Hexavalent Chromium (CrVI)	-	-	$\Diamond$	Negative
Sum of PBBs	1,000	mg/kg	-	ND
Monobromobiphenyl	-	mg/kg	5	ND
Dibromobiphenyl	-	mg/kg	5	ND
Tribromobiphenyl	-	mg/kg	5	ND
Tetrabromobiphenyl	-	mg/kg	5	ND
Pentabromobiphenyl	-	mg/kg	5	ND
Hexabromobiphenyl	-	mg/kg	5	ND
Heptabromobiphenyl	-	mg/kg	5	ND
Octabromobiphenyl	-	mg/kg	5	ND
Nonabromobiphenyl	-	mg/kg	5	ND
Decabromobiphenyl	-	mg/kg	5	ND
Sum of PBDEs	1,000	mg/kg	-	ND
Monobromodiphenyl ether	-	mg/kg	5	ND

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Test Report	No. CANEC1300172715		Date: 11	Jan 2013	Page 3 of 9
Test Item(s)	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>004</u>	
Dibromodiphenyl ether	-	mg/kg	5	ND	
Tribromodiphenyl ether	-	mg/kg	5	ND	
Tetrabromodiphenyl ether	-	mg/kg	5	ND	
Pentabromodiphenyl ether	-	mg/kg	5	ND	
Hexabromodiphenyl ether	-	mg/kg	5	ND	
Heptabromodiphenyl ether	-	mg/kg	5	ND	
Octabromodiphenyl ether	-	mg/kg	5	ND	
Nonabromodiphenyl ether	-	mg/kg	5	ND	
Decabromodiphenyl ether	-	mg/kg	5	ND	

#### Notes:

- (1) The maximum permissible limit is quoted from directive 2011/65/EU, Annex II
- (2) Spot-test:

Negative = Absence of CrVI coating, Positive = Presence of CrVI coating;

(The tested sample should be further verified by boiling-water-extraction method if the spot test result is Negative or cannot be confirmed.)

♦Boiling-water-extraction:

Negative = Absence of CrVI coating

Positive = Presence of CrVI coating; the detected concentration in boiling-water-extraction solution is equal or greater than 0.02 mg/kg with 50 cm2 sample surface area.

Information on storage conditions and production date of the tested sample is unavailable and thus results of Cr(VI) represent status of the sample at the time of testing.

#### **Halogen**

Test Method: With reference to EN 14582: 2007, analysis was performed by Ion Chromatograph (IC).

Test Item(s)	<u>Unit</u>	<u>MDL</u>	<u>004</u>
Fluorine (F)	mg/kg	50	ND
Chlorine (CI)	mg/kg	50	ND
Bromine (Br)	mg/kg	50	ND
lodine (I)	mg/kg	50	ND

#### Hexabromocyclododecane (HBCDD)

Test Method: Determination of HBCDD by GC-MS based on IEC 62321:2008.

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The sum of the content of the sample (s) tested.

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**Test Report** No. CANEC1300172715 Date: 11 Jan 2013 Page 4 of 9

Test Item(s) Unit MDL 004
Hexabromocyclododecane (HBCDD) mg/kg 10 ND

Notes:

(1) Reference Information: Directive 2011/65/EU recasting RoHS directive 2002/95/EC: Hexabromocyclododecane (HBCDD) is considered as a priority for risk evaluation and substance restriction.

#### **Phthalate**

Test Method: Determination of phthalates by GC-MS based on EN 14372:2004.

Test Item(s)	<u>Unit</u>	<u>MDL</u>	<u>004</u>
Dibutyl Phthalate (DBP)	% (w/w)	0.003	ND
Benzylbutyl Phthalate (BBP)	% (w/w)	0.003	ND
Bis-(2-ethylhexyl) Phthalate (DEHP)	% (w/w)	0.003	ND

#### Notes:

(1) Reference Information: Directive 2011/65/EU recasting RoHS directive 2002/95/EC: Bis (2-ethylhexyl) phthalate (DEHP), Butyl benzyl phthalate (BBP) and Dibutyl phthalate (DBP) are considered as a priority for risk evaluation and substance restriction.

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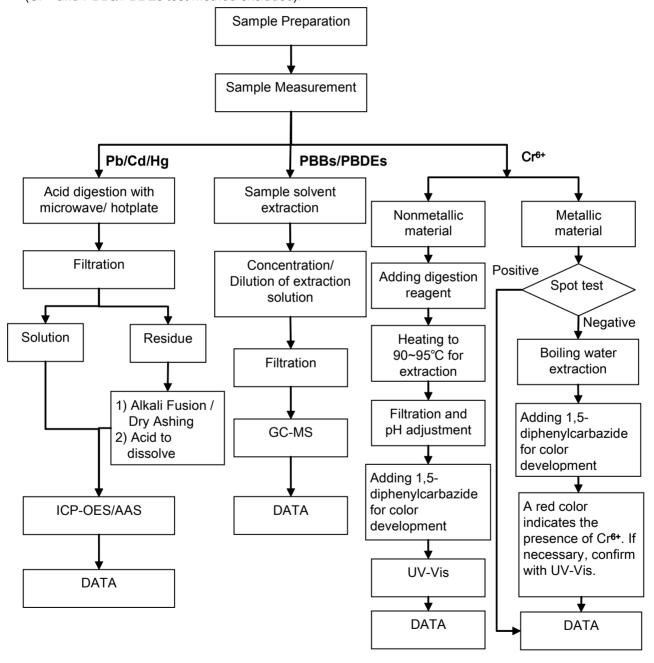
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Date: 11 Jan 2013

#### **ATTACHMENTS**

#### **RoHS Testing Flow Chart**

- 1) Name of the person who made testing: Michael Tso / Cutey Yu
- 2) Name of the person in charge of testing: Adams Yu / Yolanda Wei
- 3) These samples were dissolved totally by pre-conditioning method according to below flow chart (Cr<sup>6+</sup> and PBBs/PBDEs test method excluded).



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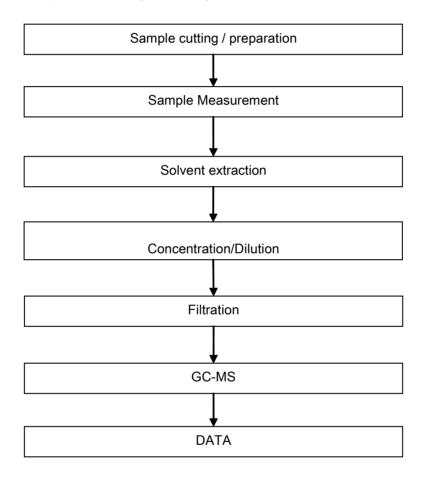


**Test Report** No. CANEC1300172715 Date: 11 Jan 2013 Page 6 of 9

#### **ATTACHMENTS**

#### **HBCDD Testing Flow Chart**

- 1) Name of the person who made testing: Cutey Yu
- 2) Name of the person in charge of testing: Yolanda Wei



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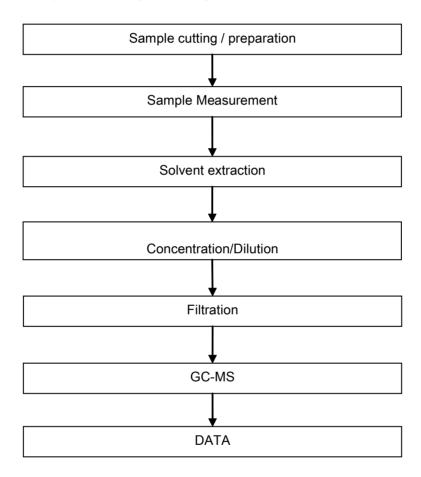


**Test Report** No. CANEC1300172715 Date: 11 Jan 2013 Page 7 of 9

#### **ATTACHMENTS**

#### **Phthalates Testing Flow Chart**

- 1) Name of the person who made testing: Liu Qiong
- 2) Name of the person in charge of testing: Yolanda Wei



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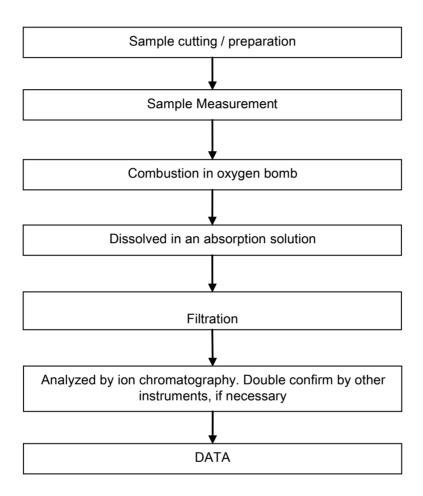
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Date: 11 Jan 2013

#### **ATTACHMENTS**

### **Halogen Testing Flow Chart**

- 1) Name of the person who made testing: Bella Wang
- 2) Name of the person in charge of testing: Adams Yu



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Date: 11 Jan 2013

Sample photo:



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To: HENKEL TECHNOLOGIES

6th FI. Daeryung techno town II 569-21, Gasan-dong Geumcheon-gu Seoul Korea

The following merchandise was submitted and identified by the client as:

SGS File No. : AYAA13-36969A

Product Name : 8006NS

Item No./Part No. : N/A

**Received Date** : 2013. 07. 31

Test Period : 2013. 08. 01 to 2013. 08. 05

**Test Results**: For further details, please refer to following page(s)

**Test Performed**: SGS Korea tested the sample(s) selected by applicant with following results.

Timothy Jeon
Jinhee Kim
Cindy Park

Jerry Jung/ Testing Person

SGS Korea Co., Ltd.

Issued Date: 2013. 08. 05

Page 1 of 4

Jeff Jang / Chemical Lab Mgr



**Sample No.** : AYAA13-36969A.001

Sample Description : 8006NS Item No./Part No. : N/A Materials : Paste

#### **Heavy Metals**

Test Items	Unit	Test Method	MDL	Results
Cadmium (Cd)	mg/kg	With reference to IEC 62321:2008, ICP	0.5	N.D.
Lead (Pb)	mg/kg	With reference to IEC 62321:2008, ICP	5	N.D.
Mercury (Hg)	mg/kg	With reference to IEC 62321:2008, ICP	2	N.D.
Hexavalent Chromium (Cr VI)	mg/kg	With reference to IEC 62321:2008, UV-VIS	1	N.D.

#### Flame Retardants-PBBs/PBDEs

Test Items	Unit	Test Method	MDL	Results
Monobromobiphenyl	mg/kg	With reference to IEC 62321:2008, GC-MS	5	N.D.
Dibromobiphenyl	mg/kg	With reference to IEC 62321:2008, GC-MS	5	N.D.
Tribromobiphenyl	mg/kg	With reference to IEC 62321:2008, GC-MS	5	N.D.
Tetrabromobiphenyl	mg/kg	With reference to IEC 62321:2008, GC-MS	5	N.D.
Pentabromobiphenyl	mg/kg	With reference to IEC 62321:2008, GC-MS	5	N.D.
Hexabromobiphenyl	mg/kg	With reference to IEC 62321:2008, GC-MS	5	N.D.
Heptabromobiphenyl	mg/kg	With reference to IEC 62321:2008, GC-MS	5	N.D.
Octabromobiphenyl	mg/kg	With reference to IEC 62321:2008, GC-MS	5	N.D.
Nonabromobiphenyl	mg/kg	With reference to IEC 62321:2008, GC-MS	5	N.D.
Decabromobiphenyl	mg/kg	With reference to IEC 62321:2008, GC-MS	5	N.D.
Monobromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, GC-MS	5	N.D.
Dibromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, GC-MS	5	N.D.
Tribromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, GC-MS	5	N.D.
Tetrabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, GC-MS	5	N.D.
Pentabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, GC-MS	5	N.D.
Hexabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, GC-MS	5	N.D.
Heptabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, GC-MS	5	N.D.
Octabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, GC-MS	5	N.D.
Nonabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, GC-MS	5	N.D.
Decabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, GC-MS	5	N.D.

#### NOTE:

- (1) N.D. = Not detected.(<MDL)
- (2) mg/kg = ppm
- (3) MDL = Method Detection Limit
- (4) = No regulation
- (5) Negative = Undetectable / Positive = Detectable
- (6) \*\* = Qualitative analysis (No Unit)
- (7) \* = Boiling-water-extraction:

Negative = Absence of CrVI coating

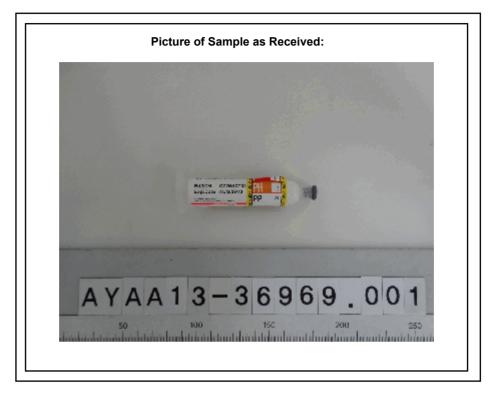
Positive = Presence of CrVI coating; the detected concentration in boiling-water-extraction solution is equal or greater than 0.02 mg/kg with 50 cm2 sample surface area.

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Negative = Absence of CrVI coating

Positive = Presence of CrVI coating; the detected concentration in boiling-water-extraction solution is equal or greater than 0.02 mg/kg with 50 cm2 sample surface area.

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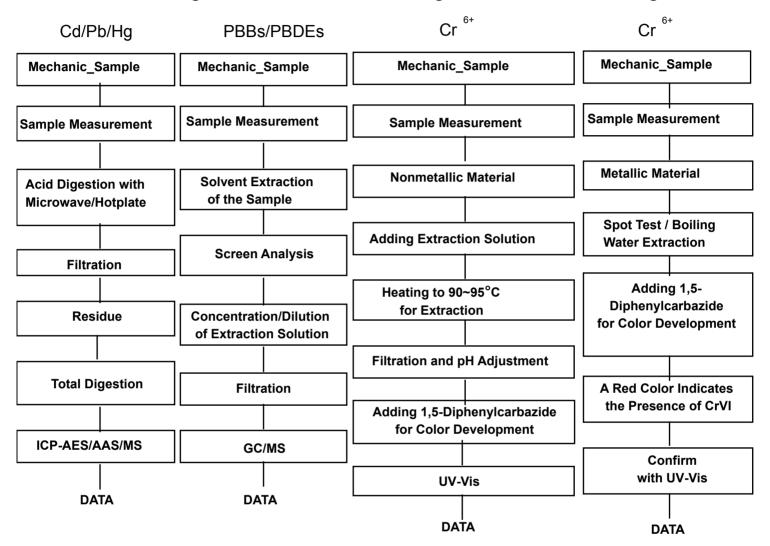
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#### Issued Date: 2013. 08. 05 Page 4 of 4

## Testing Flow Chart for RoHS:Cd/Pb/Hg/Cr6+ /PBBs&PBDEs Testing



The samples were dissolved totally by pre-conditioning method according to above flow chart for Cd,Pb,Hg.

Section Chief: Gilsae Yi

\*\*\* End \*\*\*

#### NOTE:

- (1) N.D. = Not detected.(<MDL)
- (2) mg/kg = ppm
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Negative = Absence of CrVI coating

Positive = Presence of CrVI coating; the detected concentration in boiling-water-extraction solution is equal or greater than 0.02 mg/kg with 50 cm2 sample surface area.

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Unless otherwise steated the results shown in this test report refer only to the sample(s) jested and such sample(s) are related for 90 days only.

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To: HENKEL TECHNOLOGIES

6th Fl. Daeryung techno town II 569-21, Gasan-dong Geumcheon-gu Seoul Korea

The following merchandise was submitted and identified by the client as:

SGS File No. : AYAA13-36969B

Product Name : 8006NS

Item No./Part No. : N/A

**Received Date** : 2013. 07. 31

Test Period : 2013. 08. 01 to 2013. 08. 05

Test Results : For further details, please refer to following page(s)

**Test Performed**: SGS Korea tested the sample(s) selected by applicant with following results.

Timothy Jeon Jinhee Kim Cindy Park Jerry Jung/ Testing Person

ry Jung/ Testing Person Jeff Jang / Chemical Lab Mgr

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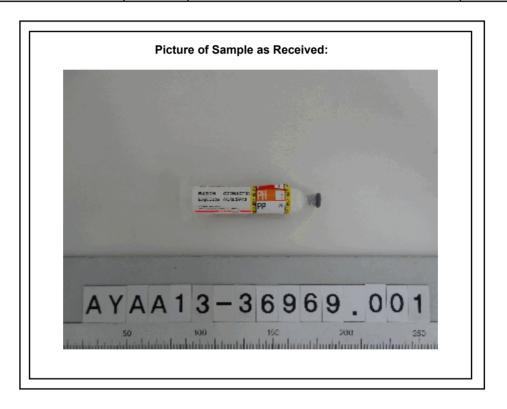


**Sample No.** : AYAA13-36969B.001

Sample Description : 8006NS Item No./Part No. : N/A Materials : Paste

#### **Halogen Content**

Test Items	Unit	Test Method	MDL	Results
Bromine(Br)	mg/kg	BS EN 14582:2007, IC	30	N.D.
Chlorine(Cl)	mg/kg	BS EN 14582:2007, IC	30	324
Fluorine(F)	mg/kg	BS EN 14582:2007, IC	30	N.D.
lodine(I)	mg/kg	BS EN 14582:2007 , IC	50	N.D.



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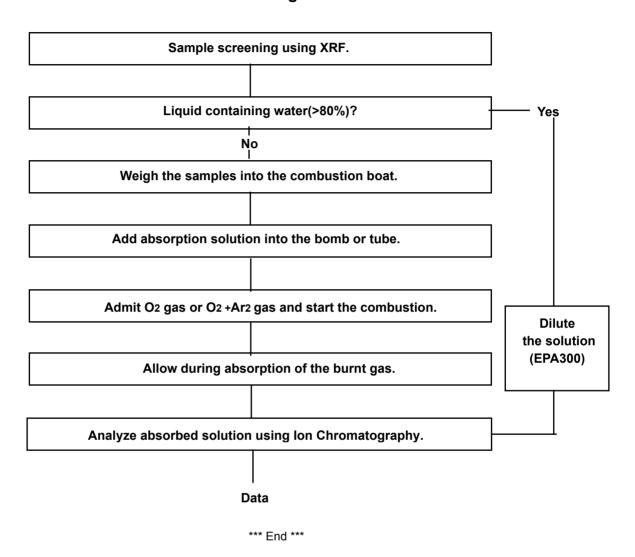
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Page 2 of 3



#### Issued Date: 2013. 08. 05 Page 3 of 3

#### Flow Chart for Halogen Test



#### NOTE:

- (1) N.D. = Not detected.(<MDL)
- (2) mg/kg = ppm
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To: HENKEL TECHNOLOGIES

6th Fl. Daeryung techno town II 569-21, Gasan-dong Geumcheon-gu Seoul Korea

The following merchandise was submitted and identified by the client as:

SGS File No. : AYAA13-36969C

Product Name : 8006NS

Item No./Part No. : N/A

**Received Date** : 2013. 07. 31

Test Period : 2013. 08. 01 to 2013. 08. 06

Test Results : For further details, please refer to following page(s)

**Test Performed**: SGS Korea tested the sample(s) selected by applicant with following results.

Timothy Jeon Jinhee Kim Cindy Park Jerry Jung/ Testing Person

Jeff Jang / Chemical Lab Mgr

SGS Korea Co., Ltd.

Issued Date: 2013. 08. 06

Page 1 of 7



**Sample No.** : AYAA13-36969C.001

Sample Description : 8006NS Item No./Part No. : N/A Materials : Paste

#### **Heavy Metals**

Test Items	Unit	Test Method	MDL	Results
Antimony (Sb)	mg/kg	With reference to EPA 3052(1996), US EPA 6010B(1996), ICP	10	N.D.
Phosphorous (P)	mg/kg	With reference to EPA 3052(1996), US EPA 6010B(1996), ICP	10	N.D.

#### **Phthalates**

Test Items	Unit	Test Method	MDL	Results
Di-(2-ethylhexyl) phthalate (DEHP)	mg/kg	With reference to ASTM D3421-75, GC-MS	50	N.D.
Dibutyl phthalate (DBP)	mg/kg	With reference to ASTM D3421-75, GC-MS	50	N.D.
Butylbenzyl phthalate (BBP)	mg/kg	With reference to ASTM D3421-75 , GC-MS	50	N.D.
Diisodecyl phthalate (DIDP)	mg/kg	With reference to ASTM D3421-75, GC-MS	50	N.D.
Diisononyl phthalate (DINP)	mg/kg	With reference to ASTM D3421-75 , GC-MS	50	N.D.
Di-n-octyl phthalate (DNOP)	mg/kg	With reference to ASTM D3421-75 , GC-MS	50	N.D.
Diisobutyl Phthalate (DIBP)	mg/kg	With reference to ASTM D3421-75 , GC-MS	50	N.D.

#### Flame Retardants

Test Items	Unit	Test Method	MDL	Results
Hexabromocyclododecane (HBCDD)	mg/kg	USEPA 3540C, LC/MS	5	N.D.

#### Other(s)

Test Items	Unit	Test Method	MDL	Results
PFOA (Perfluorooctanoic acid)	mg/kg	US EPA 3540C/3550C, LC/MS	1	N.D.
PFOS (Perfluorooctane Sulfonates-Acid/Metal Salt/Amide)	mg/kg	US EPA 3540C/3550C, LC/MS	1	N.D.

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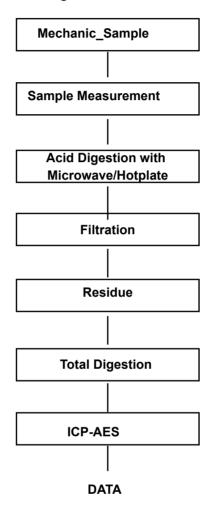
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#### Flow Chart for Inorganic Elements Testing

#### Inorganic Elements



#### NOTE:

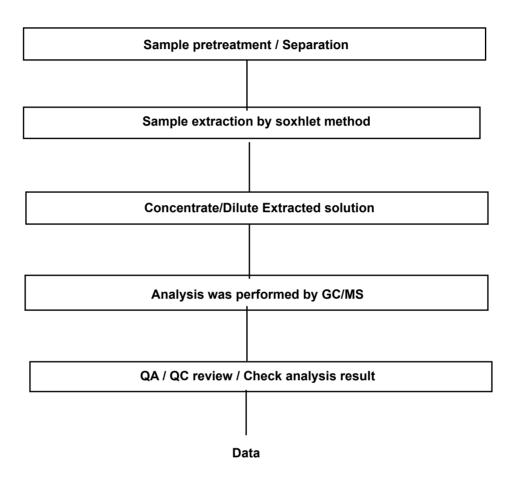
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#### Flow Chart for Phthalate Test



#### NOTE:

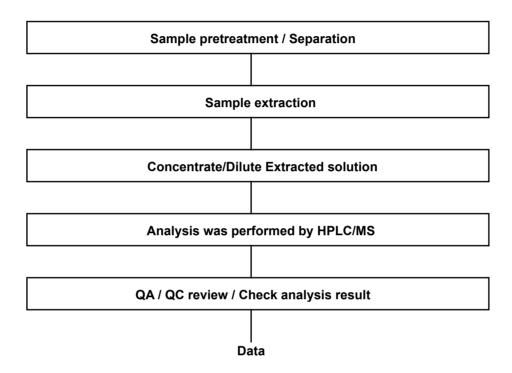
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#### Flow Chart for PFOS/PFOA Test



#### NOTE:

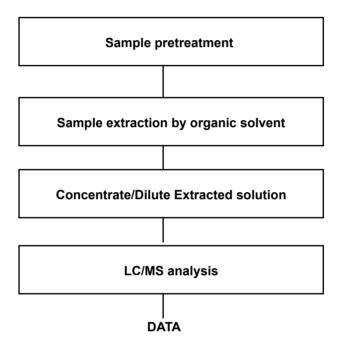
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#### **Testing Flow Chart for HBCD**



\*\*\* End \*\*\*

#### NOTE:

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No. CTSSA/22191/13+KA/2013/A0723

Date: 01/11/2013 Page: 1 of 15

CTS Ref. CTSSA/13/3207/Tanaka

TANAKA ELECTRONICS (M) SDN BHD PLOT 11, PHASE IV, BAYAN LEPAS FREE INDUSTRIAL ZONE 11900 PENANG, MALAYSIA

The following merchandise was (were) submitted and identified by the client as:

Sample Description : Au Bonding Wire

Sample Receiving Date : 10/10/2013

Testing Period : 10/10/2013 to 17/10/2013

Date Completed : 17/10/2013 Reporting Date : 01/11/2013

Test Requested : Selected test(s) as requested by client

Test Method : Please refer to next page(s).

Test Results : Please refer to next page(s).

Analysts : Ng Jing Wei, Cho Kar Yen, Tan Li Wei, Teh Pui Sean , Lim Meng Hoe

Tay Siam Pine & Yee Sook Wai

SGS LABORATORY SERVICES (M) SDN. BHD.

CHONG KIEN LEN B.Sc.(HONS) AMIC SENIOR LAB MANAGER

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SGS Laboratory Services (M) Sdn. Bhd. (Company No. 63972-M)

No.26, Jalan Anggerik Vanilla 31/93, Kota Kemuning, 40460 Shah Alam, Selangor Darul Ehsan, Malaysia t+6(03) 5121 2320 f+6(03) 5121 9082 www.sgs.com



No. CTSSA/22191/13+KA/2013/A0723 Date: 01/11/2013

CTS Ref. CTSSA/13/3207/Tanaka

Test results:

**Test Part Description**:

Sample Description : Au Bonding Wire

#### RoHS Directive 2011/65/EU Annex II

Test Item(s):	Unit	Test Method	Results	MDL
Cadmium (Cd)	mg/kg	With reference to IEC 62321:2008, and performed by ICP-OES	N.D.	2
Lead (Pb)	mg/kg	With reference to IEC 62321:2008, and performed by ICP-OES	N.D.	2
Mercury (Hg)	mg/kg	With reference to IEC 62321:2008, and performed by ICP-OES	N.D.	2
Hexavalent Chromium (CrVI)	mg/kg	With reference to JIS H 8625, and performed by UV-VIS Spectrophotometry	N.D.	2
Hexavalent Chromium (CrVI) by Spot test / boiling water extraction (optional) #		With reference to IEC 62321:2008	Negative	-
Sum of PBBs	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	-
Monobromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Dibromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Tribromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Tetrabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Pentabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Hexabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Heptabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Octabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Nonabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Decabromobiphenyl	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5

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# No. CTSSA/22191/13+KA/2013/A0723 Date: 01/11/2013 Page: 3 of 15 CTS Ref. CTSSA/13/3207/Tanaka

Sum of PBDEs	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	-
Monobromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Dibromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Tribromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Tetrabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Pentabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Hexabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Heptabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Octabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Nonabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5
Decabromodiphenyl ether	mg/kg	With reference to IEC 62321:2008, and performed by GC-MS	N.D.	5

Note: (a) mg/kg = ppm; (0.1wt% = 1000ppm)

(b) N.D. = Not Detected

(c) MDL = Method Detection Limit

(d) # = Spot-Test:

- a. Negative means the absence of Cr(VI) on the tested areas
- b. Positive means the presence of Cr(VI) on the tested areas

(The tested sample should be further verified by boiling-water-extraction method if the spot test result is negative or cannot be confirmed)

#### **Boiling water extraction:**

- a. Negative means the absence of Cr(VI) on the tested areas
- b. Positive means the presence of Cr(VI) on the tested areas;
   The detected concentration in 50 mL boiling water extraction solution is equal or greater than 0.02 mg/kg with 50 cm<sup>2</sup> sample surface area.

For corrosion protection coatings on metals: Information on storage conditions and production date of the tested sample is unavailable and thus results of Cr(VI) represent status of the sample at the time of testing.

(e) - = Not regulated

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Test results by chemical method:

Test Item (s):	Unit	Method	Result	MDL
Antimony (Sb)	mg/kg	With reference to EPA Method 3051A, and performed by ICP-OES	N.D.	2
Magnesium (Mg)	mg/kg	With reference to EPA Method 3051A, and performed by ICP-OES	N.D.	2
Beryllium (Be)	mg/kg	With reference to EPA Method 3051A, and performed by ICP-OES	5	2
Polyvinylchloride (PVC)	**	Analysis was performed by FT-IR/ATR	Negative	-
Halogen				
Halogen-Fluorine (F)	mg/kg	With reference to BS EN 14582. Analysis was performed by IC method for Fluorine content.	N.D.	50
Halogen-Chlorine (CI)	mg/kg	With reference to BS EN 14582. Analysis was performed by IC method for Chlorine content.	N.D.	50
Halogen-Bromine (Br)	mg/kg	With reference to BS EN 14582. Analysis was performed by IC method for Bromine content.	N.D.	50
Halogen-Iodine (I)	mg/kg	With reference to BS EN 14582. Analysis was performed by IC method for lodine content.	N.D.	50

#### **Test Part Description**:

Sample Description : Au Bonding Wire

Note: (a) mg/kg = ppm

(b) N.D. = Not Detected (d) --- = Not Conducted (e) "-" = Not regulated

(f) \*\* = Qualitative analysis (no unit)

(g) MDL= Method Detection Limit

(h) Negative = Undetectable / Positive = Detectable

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Test results by chemical method:

Test Item (s):	Unit	Method	Result	MDL
Hexabromocyclododecane (HBCDD)	mg/kg	Based on EPA 3540C, and performed by GC-MS	N.D.	10
Phthalates				
DBP (Di-butyl phthalate)	%	With reference to Chromatographia Vol.47, No.784, 1998. Analysis was performed by GC/MS.	N.D.	0.003
DEHP (Di-(2-ethylhexyl phthalate)	%	With reference to Chromatographia Vol.47, No.784, 1998. Analysis was performed by GC/MS.	N.D.	0.003
BBP (Benzyl Butyl phthalate)	%	With reference to Chromatographia Vol.47, No.784, 1998. Analysis was performed by GC/MS.	N.D.	0.003
DINP (Di-isononyl phthalate)	%	With reference to Chromatographia Vol.47, No.784, 1998. Analysis was performed by GC/MS.	N.D.	0.01
DIDP (Di-isodecyl phthalate	%	With reference to Chromatographia Vol.47, No.784, 1998. Analysis was performed by GC/MS.	N.D.	0.01
DNOP (Di-n-octyl phthalate)	%	With reference to Chromatographia Vol.47, No.784, 1998. Analysis was performed by GC/MS.	N.D.	0.003
DNHP (Di-n-hexyl phthalate)	%	With reference to Chromatographia Vol.47, No.784, 1998. Analysis was performed by GC/MS.	N.D.	0.003
DMEP (Bis(2-methoxyethyl)phthalate)	%	With reference to Chromatographia Vol.47, No.784, 1998. Analysis was performed by GC/MS.	N.D.	0.003
*Di-isobutyl phthalate (DIBP)	%	With reference to Chromatographia Vol.47, No.784, 1998. Analysis was performed by GC/MS.	N.D.	0.003

#### Test Part Description:

Sample Description : Au Bonding Wire

Note: (a) mg/kg = ppm

(b) N.D. = Not Detected

(c) MDL = Method Detection Limit

(d) --- = Not Conducted

(e) \* = The above result is extracted from the Report No. CTSSA/22889/13

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Test Part Description:

Sample Description : Au Bonding Wire

Test results:

Test Item (s):	Unit	Method	Result	MDL
Dimethyl Fumarate (CAS No. 624-49-7)	mg/kg	With reference to US EPA 3550C method. Analysis was performed by GC/MS.	N.D.	0.1
Perfluorooctane sulfonates (PFOS) PFOS – Acid, Metal Salt, Amide	mg/kg	With reference to US EPA 3540C: 1996 method for PFOS content. Analysis was performed by LC/MS.	N.D.	10
PFOA (CAS No.: 000335-67-1)	mg/kg	With reference to US EPA 3540C: 1996 method for PFOA content. Analysis was performed by LC/MS.	N.D.	10
*Phosphorus (P)	mg/kg	With reference to US EPA Method 3052 for Phosphorus Content. Analysis was performed by ICP-AES	N.D.	2
*Polychlorinated Naphthalene (PCNs)	mg/kg	With reference to US EPA 3540C method. Analysis was performed by GC/MS	N.D.	5
*Polychlorinated Terphenyls (PCTs)	mg/kg	With reference to US EPA 3540C method. Analysis was performed by GC/MS	N.D.	0.5

Note: (a) mg/kg = ppm

(b) N.D. = Not Detected

(c) MDL = Method Detection Limit

(d) --- = Not Conducted

(e) \* = The above tests were subcontracted to SGS Taiwan based on report no. KA/2013/A0723

#### PFOS Reference Information: POPs - (EU) 757/2010

Outlawing PFOS as substances or preparations in concentrations above 0.001% (10ppm), in semi-finished products or articles or parts at a level above 0.1%(1000ppm), in textiles or other coated materials above  $1\mu g/m^2$ .

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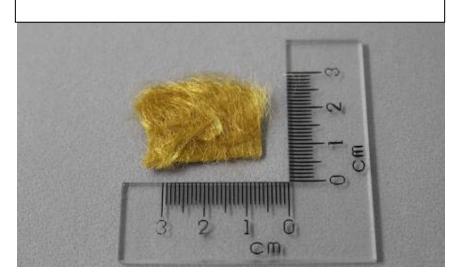
No. CTSSA/22191/13+KA/2013/A0723 CTS Ref. CTSSA/13/3207/Tanaka Date: 01/11/2013

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**Test Part Description**:

Sample Description : Au Bonding Wire

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# 1. <u>DETERMINATION OF CADMIUM CONTENT BY</u> <u>IEC 62321 2008</u>

Sample Receiving and Registration

Cut sample in small pieces

Weight sample (0.2-0.5g) into digestion vessel

Acid digestion (Microwave)

"Totally Dissolved"

Filtration

Analyses by ICP

# 2. <u>DETERMINATION OF LEAD CONTENT BY</u> <u>IEC 62321 2008</u>

Sample Receiving and Registration

Cut sample in small pieces

Weight sample (0.2-0.5g) into digestion vessel

Acid digestion (Microwave)

"Totally Dissolved"

Filtration

Analyses by ICP

# 3. <u>DETERMINATION OF MERCURY CONTENT BY</u> <u>IEC 62321 2008</u>

Sample Receiving and Registration

Cut sample in small pieces

Weight sample (0.2-0.5g) into digestion vessel

Acid digestion (Microwave)

"Totally Dissolved"

Filtration

Analyses by ICP

#### 4. DETERMINATION OF HEXAVALENT CHROMIUM BY IEC 62321 2008

Sample Receiving and Registration

Sample Preparation

Spot-test (Qualitative)

**↓**Boiling-water-extraction

Analyses by UV- Spectrophotometer

Test Report

#### 5. <u>DETERMINATION OF PBB/PBDE WITH GC-MS</u> BY IEC 62321 2008

Cut sample in small pieces

Weight sample (0.5-4.0g) into extraction thimble

Soxhlet Extraction with Toluene

Filter through 0.45 um membrane filter

Analyses by GC-MS (with appropriate dilution)

#### 6. DETERMINATION OF HEXAVALENT CHROMIUM

BY JIS H 8625

Sample Preparation

Hot water extraction

Add colour-developing reagent

**∀** 

Let stand for 5-10 min

Analyses by UV- Spectrophotometer (540 nm)

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#### **DETERMINATION OF HALOGEN CONTENT**

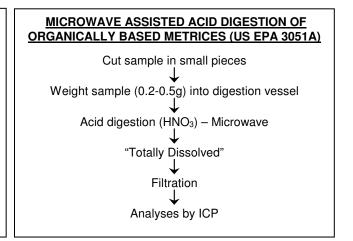
Sample pretreatment

Weighting and putting sample in cell

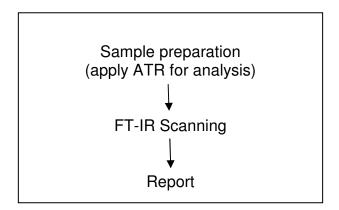
Combustion / Absorption

Dilution to fixed volume

Analyses by IC



#### FLOW CHART FOR PVC DETECTION WITH FTIR



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# Cut sample in small pieces

Weight sample (0.5-4.0g) into extraction thimble

Soxhlet Extraction with Toluene

Filter through 0.45 um membrane filter

Analyses by GC-MS (with appropriate dilution)

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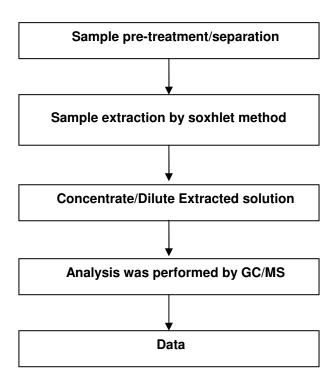
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#### **Analytical flow chart of Phthalates Content**



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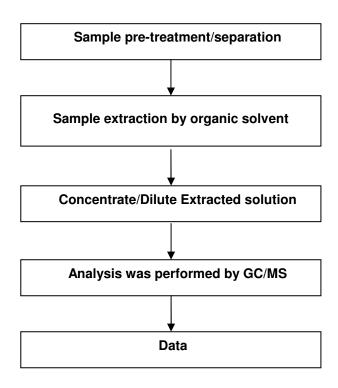
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#### **Analytical Flow Chart for Dimethyl Fumarate**



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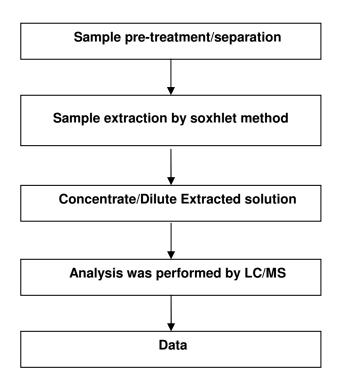


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#### **Analytical Flow Chart of PFOS & PFOA Content**



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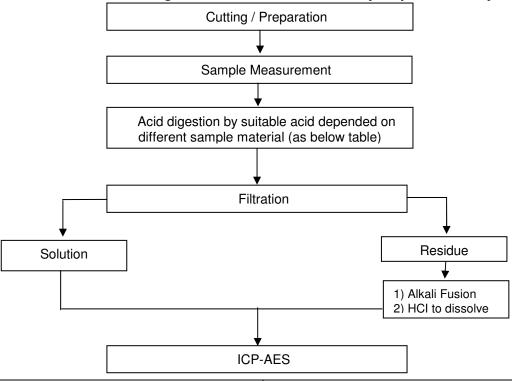
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No. CTSSA/22191/13+KA/2013/A0723 Date: 01/11/2013 Page: 14 of 15 CTS Ref. CTSSA/13/3207/Tanaka

- These samples were dissolved totally by pre-conditioning method according to below flow chart.
- 2) Name of the person who made measurement: Alex Chang
- 3) Name of the person in charge of measurement: Ray Chang

#### Flow Chart of digestion for the elements analysis performed by ICP-AES



Steel, copper, aluminium, solder	Aqua regia, HNO <sub>3</sub> , HCI, HF, H <sub>2</sub> O <sub>2</sub>
Glass	HNO <sub>3</sub> /HF
Gold, platinum, palladium, ceramic	Aqua regia
Silver	HNO <sub>3</sub>
Plastic	H <sub>2</sub> SO <sub>4</sub> , H <sub>2</sub> O <sub>2</sub> , HNO <sub>3</sub> , HCI
Others	Any acid to total digestion

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f

CHONG KIEN LEN B.Sc.(HONS) AMIC SENIOR LAB MANAGER

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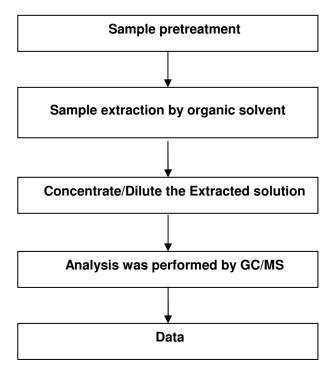


No. CTSSA/22191/13+KA/2013/A0723 Date: 01/11/2013 Page: 15 of 15 CTS Ref. CTSSA/13/3207/Tanaka

#### **Chlorinated Flame retardant analytical Flow Chart**

- Name of the person who made measurement: Anson Tsao
   Name of the person in charge of measurement: Ray Chang
- Reference method: US EPA 8270D, US EPA 3540
- Test Item: PCNs, PCTs, Mirex

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\*\*\*\* End of Report \*\*\*\*

SGS LABORATORY SERVICES (M) SDN. BHD.

CHONG KIEN LEN B.Sc.(HONS) AMIC SENIOR LAB MANAGER

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HITACHI CHEMICAL CO., LTD. 1772-1 KANAKUBO YUUKI-SHI IBARAKI, 307-0015, JAPAN



#### The following sample(s) was/were submitted and identified by/on behalf of the applicant as:

Sample Description : EPOXY MOLDING COMPOUND

Style/Item No. : CEL-9220HF Sample Receiving Date : 2013/04/09

Testing Period : 2013/04/09 TO 2013/04/22

\_\_\_\_\_\_

**Test Result(s)** : Please refer to next page(s).



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No.: CE/2013/41591 Date: 2013/04/22 Page: 2 of 8

HITACHI CHEMICAL CO., LTD. 1772-1 KANAKUBO YUUKI-SHI IBARAKI, 307-0015, JAPAN



#### Test Result(s)

: DARK GRAY LUMP PART NAME No.1

Test Item(s)	Unit	Method	MDL	Result
Cadmium (Cd)	mg/kg	With reference to IEC 62321: 2008 and performed by ICP-AES.	2	<b>No.1</b> n.d.
Lead (Pb)	mg/kg	With reference to IEC 62321: 2008 and performed by ICP-AES.	2	n.d.
Mercury (Hg)	mg/kg	With reference to IEC 62321: 2008 and performed by ICP-AES.	2	n.d.
Hexavalent Chromium Cr(VI)	mg/kg	With reference to IEC 62321: 2008 and performed by UV-VIS.	2	n.d.
Antimony (Sb)	mg/kg	With reference to US EPA Method 3052. Analysis was performed by ICP-AES.	2	n.d.
Halogen				
Halogen-Fluorine (F) (CAS No.: 14762-94-8)	mg/kg	With reference to BS EN 14582:2007. Analysis was performed by IC.	50	n.d.
Halogen-Chlorine (CI) (CAS No.: 22537-15-1)	mg/kg		50	n.d.
Halogen-Bromine (Br) (CAS No.: 10097-32-2)	mg/kg		50	n.d.
Halogen-lodine (I) (CAS No.: 14362-44-8)	mg/kg		50	n.d.
Sum of PBBs	mg/kg		=	n.d.
Monobromobiphenyl	mg/kg	1	5	n.d.
Dibromobiphenyl	mg/kg	]	5	n.d.
Tribromobiphenyl	mg/kg	]	5	n.d.
Tetrabromobiphenyl	mg/kg	With reference to 150 00004, 0000 and	5	n.d.
Pentabromobiphenyl	mg/kg	With reference to IEC 62321: 2008 and performed by GC/MS.	5	n.d.
Hexabromobiphenyl	mg/kg	performed by GC/MS.	5	n.d.
Heptabromobiphenyl	mg/kg		5	n.d.
Octabromobiphenyl	mg/kg	]	5	n.d.
Nonabromobiphenyl	mg/kg	]	5	n.d.
Decabromobiphenyl	mg/kg		5	n.d.

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HITACHI CHEMICAL CO., LTD. 1772-1 KANAKUBO YUUKI-SHI IBARAKI, 307-0015, JAPAN



Tost Itom(s)	Test Item(s) Unit Method		MDL	Result
rest item(s)	Offic	Wethou	MIDL	No.1
Sum of PBDEs	mg/kg		-	n.d.
Monobromodiphenyl ether	mg/kg		5	n.d.
Dibromodiphenyl ether	mg/kg		5	n.d.
Tribromodiphenyl ether	mg/kg	With reference to IEC 62321: 2008 and performed by GC/MS.	5	n.d.
Tetrabromodiphenyl ether	mg/kg		5	n.d.
Pentabromodiphenyl ether	mg/kg		5	n.d.
Hexabromodiphenyl ether	mg/kg	performed by GG/MG.	5	n.d.
Heptabromodiphenyl ether	mg/kg		5	n.d.
Octabromodiphenyl ether	mg/kg		5	n.d.
Nonabromodiphenyl ether	mg/kg		5	n.d.
Decabromodiphenyl ether	mg/kg	]	5	n.d.

#### Note:

1. mg/kg = ppm; 0.1wt% = 1000ppm

2. n.d. = Not Detected

3. MDL = Method Detection Limit

4. " - " = Not Regulated

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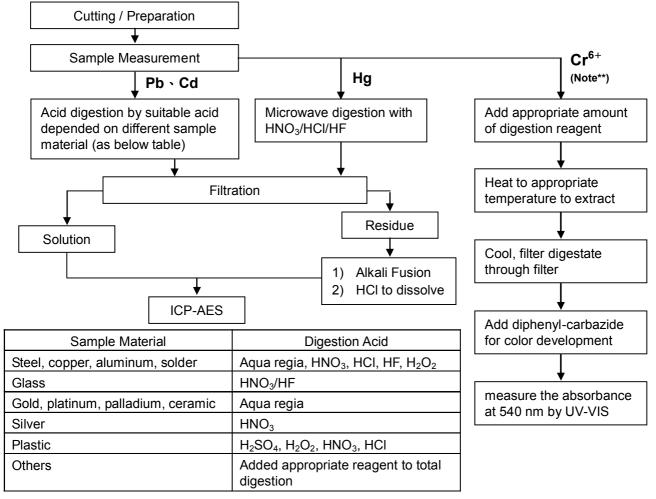


No.: CE/2013/41591 Date: 2013/04/22 Page: 4 of 8

HITACHI CHEMICAL CO., LTD. 1772-1 KANAKUBO YUUKI-SHI IBARAKI, 307-0015, JAPAN



- 1) These samples were dissolved totally by pre-conditioning method according to below flow chart. (  $Cr^{6+}$  test method excluded )
- 2) Name of the person who made measurement: Climbgreat Yang
- 3) Name of the person in charge of measurement: Troy Chang



**Note\*\*:** (1) For non-metallic material, add alkaline digestion reagent and heat to  $90 \sim 95 \, ^{\circ}\!\! \mathrm{C}$ .

(2) For metallic material, add pure water and heat to boiling.

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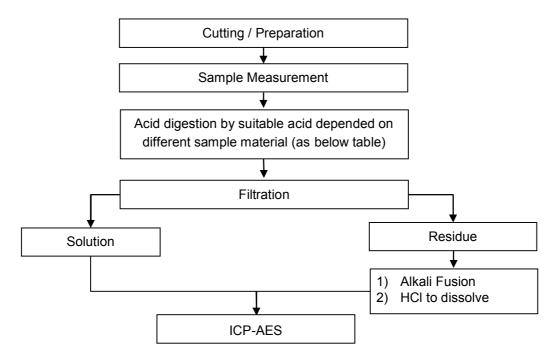


HITACHI CHEMICAL CO., LTD. 1772-1 KANAKUBO YUUKI-SHI IBARAKI, 307-0015, JAPAN



- These samples were dissolved totally by pre-conditioning method according to below flow chart.
- 2) Name of the person who made measurement: Climbgreat Yang
- 3) Name of the person in charge of measurement: Troy Chang

#### Flow Chart of digestion for the elements analysis performed by ICP-AES



Steel, copper, aluminum, solder	Aqua regia, HNO <sub>3</sub> , HCI, HF, H <sub>2</sub> O <sub>2</sub>
Glass	HNO <sub>3</sub> /HF
Gold, platinum, palladium, ceramic	Aqua regia
Silver	HNO <sub>3</sub>
Plastic	H <sub>2</sub> SO <sub>4</sub> , H <sub>2</sub> O <sub>2</sub> , HNO <sub>3</sub> , HCl
Others	Added appropriate reagent to total digestion

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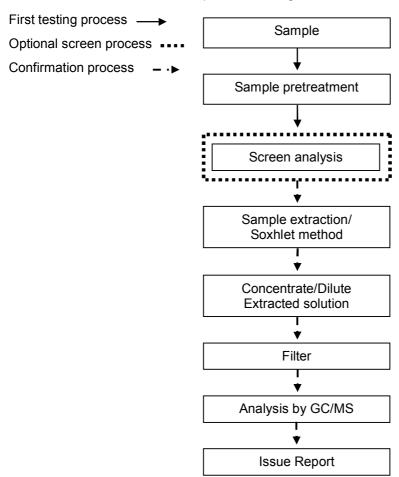
No.: CE/2013/41591 Date: 2013/04/22 Page: 6 of 8

HITACHI CHEMICAL CO., LTD. 1772-1 KANAKUBO YUUKI-SHI IBARAKI, 307-0015, JAPAN



#### PBB/PBDE analytical FLOW CHART

- Name of the person who made measurement: Roman Wong
- Name of the person in charge of measurement: Troy Chang



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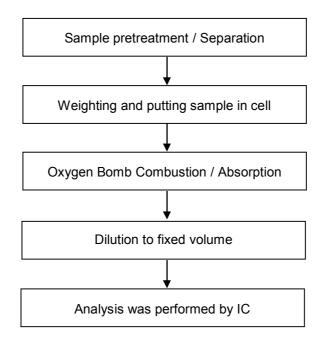
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HITACHI CHEMICAL CO., LTD. 1772-1 KANAKUBO YUUKI-SHI IBARAKI, 307-0015, JAPAN



#### Analytical flow chart of halogen content

- Name of the person who made measurement: Rita Chen
- Name of the person in charge of measurement: Troy Chang



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No.: CE/2013/41591 Date: 2013/04/22 Page: 8 of 8

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\* The tested sample / part is marked by an arrow if it's shown on the photo. \*

CE/2013/41591



\*\* End of Report \*\*

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**Test Report** 

No.: CE/2013/41593 Date: 2013/04/22 Page: 1 of 9

HITACHI CHEMICAL CO., LTD. 1772-1 KANAKUBO YUUKI-SHI IBARAKI, 307-0015, JAPAN The following sample(s) was/were submitted and identified by/on behalf of the applicant as:

Sample Description

: EPOXY MOLDING COMPOUND

Style/Item No.

: CEL-9220HF

Sample Receiving Date

: 2013/04/09

**Testing Period** 

: 2013/04/09 TO 2013/04/22

Test Result(s)

: Please refer to next page(s).



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No.: CE/2013/41593 Date: 2013/04/22 Page: 2 of 9

HITACHI CHEMICAL CO., LTD. 1772-1 KANAKUBO YUUKI-SHI IBARAKI, 307-0015, JAPAN



#### Test Result(s)

PART NAME No.1

: DARK GRAY LUMP

Test Item(s)	Unit	Method	MDL	Result
		MANTENATURE TO S		No.1
Perfluorooctane sulfonates (PFOS-Acid, Metal Salt, Amide)	mg/kg	With reference to US EPA 3550C: 2007. Analysis was performed by LC/MS.	10	n.d.
PFOA (CAS No.: 335-67-1)	mg/kg	With reference to US EPA 3550C: 2007. Analysis was performed by LC/MS.	10	n.d.
PVC	**	Analysis was performed by FTIR and FLAME Test.	-	Negative
Hexabromocyclododecane (HBCDD) and all major diastereoisomers identified (α-HBCDD, β-HBCDD, γ-HBCDD) (CAS No.: 25637-99-4 and 3194-55-6 (134237-51-7, 134237-50-6, 134237-52-8))	mg/kg	With reference to US EPA 3540C method. Analysis was performed by GC/MS.	5	n.d.
BBP (Benzyl butyl phthalate) (CAS No.: 85-68-7)	%	With reference to EN 14372. Analysis was performed by GC/MS.	0.003	n.d.
DBP (Dibutyl phthalate) (CAS No.: 84-74-2)	%	With reference to EN 14372. Analysis was performed by GC/MS.	0.003	n.d.
DEHP (Di- (2-ethylhexyl) phthalate) (CAS No.: 117-81-7)	%	With reference to EN 14372. Analysis was performed by GC/MS.	0.003	n.d.
DIDP (Di-isodecyl phthalate) (CAS No.: 26761-40-0)	%	With reference to EN 14372. Analysis was performed by GC/MS.	0.01	n.d.
DINP (Di-isononyl phthalate) (CAS No.: 28553-12-0)	%	With reference to EN 14372. Analysis was performed by GC/MS.	0.01	n.d.
DNOP (Di-n-octyl phthalate) (CAS No.: 117-84-0)	%	With reference to EN 14372. Analysis was performed by GC/MS.	0.003	n.d.
DNHP (Di-n-hexyl phthalate) (CAS No.: 84-75-3)	%	With reference to EN 14372. Analysis was performed by GC/MS.	0.003	n.d.
DMEP (Bis (2-methoxyethyl) phthalate) (CAS No.: 117-82-8)	%	With reference to EN 14372. Analysis was performed by GC/MS.	0.003	n.d.

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HITACHI CHEMICAL CO., LTD. 1772-1 KANAKUBO YUUKI-SHI IBARAKI, 307-0015, JAPAN



Test Item(s)	Unit	Method	MDL	Result No.1
Tetrabromobisphenol A (TBBP-A) (CAS No.: 79-94-7)	mg/kg	With reference to Global SOP RSTS- E&E-121. Analysis was performed by LC/MS.	10	n.d.

#### Note:

- 1. mg/kg = ppm : 0.1wt% = 1000ppm
- 2. n.d. = Not Detected
- 3. MDL = Method Detection Limit
- 4. " " = Not Regulated
- 5. \*\* = Qualitative analysis (No Unit)
- 6. Negative = Undetectable / Positive = Detectable

#### PFOS Reference Information: POPs - (EU) 757/2010

Outlawing PFOS as substances or preparations in concentrations above 0.001% (10ppm), in semi-finished products or articles or parts at a level above 0.1%(1000ppm), in textiles or other coated materials above 1µg/m².

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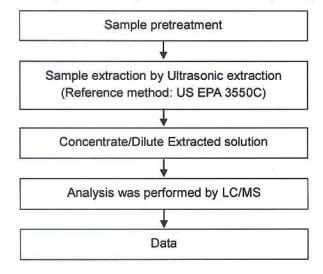
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HITACHI CHEMICAL CO., LTD. 1772-1 KANAKUBO YUUKI-SHI IBARAKI, 307-0015, JAPAN



#### PFOA/PFOS analytical flow chart of Ultrasonic extraction (LC/MS) procedure

- Name of the person who made measurement: Roman Wong
- Name of the person in charge of measurement: Troy Chang



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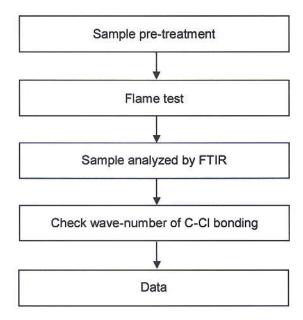
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HITACHI CHEMICAL CO., LTD. 1772-1 KANAKUBO YUUKI-SHI IBARAKI, 307-0015, JAPAN



#### Analysis flow chart for determination of PVC in material

- Name of the person who made measurement: Ginny Chen
- Name of the person in charge of measurement: Troy Chang



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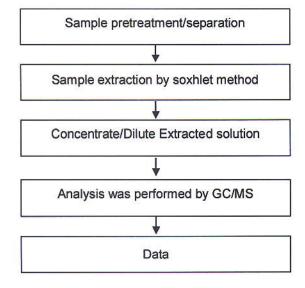
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HITACHI CHEMICAL CO., LTD. 1772-1 KANAKUBO YUUKI-SHI IBARAKI, 307-0015, JAPAN



#### **HBCDD** analytical flow chart

- Name of the person who made measurement: Roman Wong
- Name of the person in charge of measurement: Troy Chang



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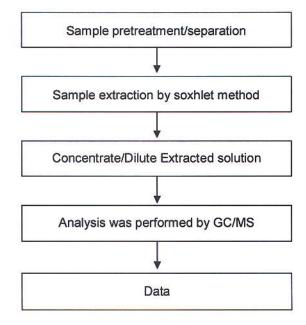
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HITACHI CHEMICAL CO., LTD. 1772-1 KANAKUBO YUUKI-SHI IBARAKI, 307-0015, JAPAN



#### Analytical flow chart of phthalate content

- Name of the person who made measurement: Roman Wong
- Name of the person in charge of measurement: Troy Chang



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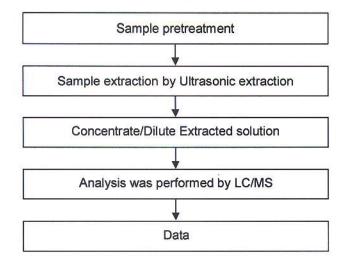
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HITACHI CHEMICAL CO., LTD. 1772-1 KANAKUBO YUUKI-SHI IBARAKI, 307-0015, JAPAN



#### TBBP-A analytical flow chart

- Name of the person who made measurement: Ginny Chen
- Name of the person in charge of measurement: Troy Chang



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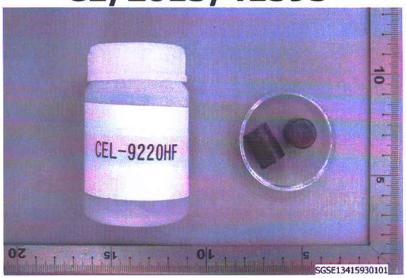
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HITACHI CHEMICAL CO., LTD. 1772-1 KANAKUBO YUUKI-SHI IBARAKI, 307-0015, JAPAN



\* The tested sample / part is marked by an arrow if it's shown on the photo. \*

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No.: CE/2012/C1068F Date: 2013/01/18

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EPISIL TECHNOLOGIES INC.

NO. 3, INNOVATION RD 1, SCIENCE BASED INDUSTRIAL PARK, HSIN-CHU, TAIWAN, R. O. C.

#### The following sample(s) was/were submitted and identified by/on behalf of the client as:

Sample Description : IC WAFER Style/Item No. : AI PROCESS Sample Receiving Date : 2012/12/07

**Testing Period** : 2012/12/07 TO 2012/12/18

: (1) As specified by client, with reference to RoHS Directive 2011/65/EU Annex II to **Test Requested** 

determine Cadmium, Lead, Mercury, Cr(VI), PBBs, PBDEs contents in the

submitted sample.

(2) As specified by client, to test Halogen-Fluorine, Chlorine, Bromine, Iodine

contents in the submitted sample.

Please refer to next page(s). **Test Method** 

Please refer to next page(s). Test Result(s)





EPISIL TECHNOLOGIES INC.

No.: CE/2012/C1068F

Page: 2 of 7 Date: 2013/01/18

NO. 3, INNOVATION RD 1, SCIENCE BASED INDUSTRIAL PARK, HSIN-CHU, TAIWAN, R. O. C.

#### Test Result(s)

PART NAME No.1 MULTICOLOR WAFER

Toot Itam(a)	Unit		MDL	Result	
Test Item(s)	Unit	Method		No.1	
Cadmium (Cd)	mg/kg	With reference to IEC 62321: 2008 and performed by ICP-AES.	2	n.d.	
Lead (Pb)	mg/kg	With reference to IEC 62321: 2008 and performed by ICP-AES.	2	n.d.	
Mercury (Hg)	mg/kg	With reference to IEC 62321: 2008 and performed by ICP-AES.	2	n.d.	
Hexavalent Chromium Cr(VI)	mg/kg	With reference to IEC 62321: 2008 and performed by UV-VIS.	2	n.d.	
Sum of PBBs			-	n.d.	
Monobromobiphenyl			5	n.d.	
Dibromobiphenyl			5	n.d.	
Tribromobiphenyl			5	n.d.	
Tetrabromobiphenyl		With reference to IEC 62321: 2008 and performed by GC/MS.	5	n.d.	
Pentabromobiphenyl			5	n.d.	
Hexabromobiphenyl			5	n.d.	
Heptabromobiphenyl			5	n.d.	
Octabromobiphenyl			5	n.d.	
Nonabromobiphenyl			5	n.d.	
Decabromobiphenyl	no a /l ca		5	n.d.	
Sum of PBDEs	mg/kg		=	n.d.	
Monobromodiphenyl ether			5	n.d.	
Dibromodiphenyl ether			5	n.d.	
Tribromodiphenyl ether			5	n.d.	
Tetrabromodiphenyl ether			5	n.d.	
Pentabromodiphenyl ether			5	n.d.	
Hexabromodiphenyl ether			5	n.d.	
Heptabromodiphenyl ether			5	n.d.	
Octabromodiphenyl ether			5	n.d.	
Nonabromodiphenyl ether			5	n.d.	
Decabromodiphenyl ether			5	n.d.	



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EPISIL TECHNOLOGIES INC.

NO. 3, INNOVATION RD 1, SCIENCE BASED INDUSTRIAL PARK, HSIN-CHU, TAIWAN, R. O. C.

Test Item(s)	Unit	Method	MDL	Result
	J Oilit			No.1
Halogen				
Halogen-Fluorine (F) (CAS No.: 14762-94-8)		With reference to BS EN 14582:2007. Analysis was performed by IC.	50	n.d.
Halogen-Chlorine (CI) (CAS No.: 22537-15-1)	m a // ca		50	n.d.
Halogen-Bromine (Br) (CAS No.: 10097-32-2)	mg/kg		50	n.d.
Halogen-lodine (I) (CAS No.: 14362-44-8)			50	n.d.

#### Note:

1. mg/kg = ppm; 0.1wt% = 1000ppm

2. n.d. = Not Detected

3. MDL = Method Detection Limit

4. " - " = Not Regulated



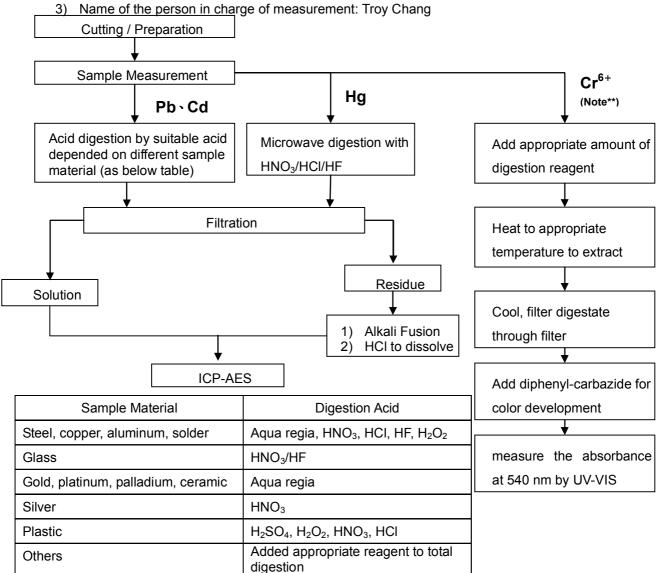
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EPISIL TECHNOLOGIES INC.



NO. 3, INNOVATION RD 1, SCIENCE BASED INDUSTRIAL PARK, HSIN-CHU, TAIWAN, R. O. C.

- 1) These samples were dissolved totally by pre-conditioning method according to below flow chart. (Cr<sup>6+</sup> test method excluded)
- 2) Name of the person who made measurement: Climbgreat Yang



**Note\*\***: (1) For non-metallic material, add alkaline digestion reagent and heat to 90~95℃.

(2) For metallic material, add pure water and heat to boiling.



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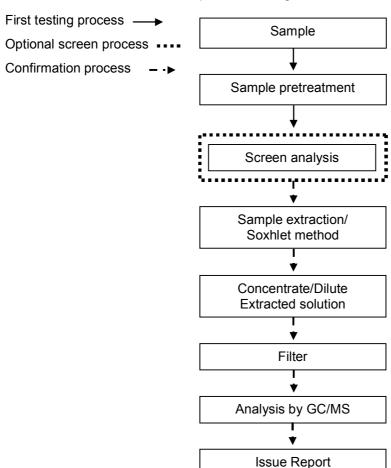
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NO. 3, INNOVATION RD 1, SCIENCE BASED INDUSTRIAL PARK, HSIN-CHU, TAIWAN, R. O. C.

#### PBB/PBDE analytical FLOW CHART

- Name of the person who made measurement: Roman Wong
- Name of the person in charge of measurement: Troy Chang





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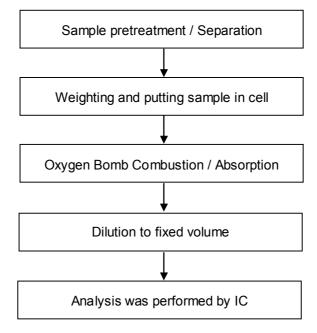
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NO. 3, INNOVATION RD 1, SCIENCE BASED INDUSTRIAL PARK, HSIN-CHU, TAIWAN, R. O. C.

#### Analytical flow chart of halogen content

- 1) Name of the person who made measurement: Rita Chen
- 2) Name of the person in charge of measurement: Troy Chang





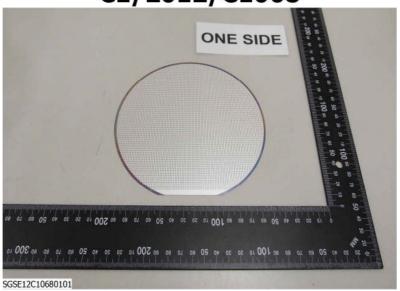
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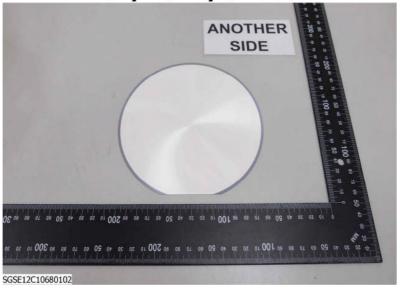
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\* The tested sample / part is marked by an arrow if it's shown on the photo. \*

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CE/2012/C1068



\*\* End of Report \*\*