

Test Report

No. SHAEC1621940801

Date: 14 Oct 2016

Page 1 of 13

ADVANCED SEMICONDUCTOR MANUFACTURING CORPORATION LIMITED
385 HONGCAO ROAD, SHANGHAI, CHINA

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

SGS Job No. : SP16-035488 - SH

Date of Sample Received : 10 Oct 2016

Testing Period : 10 Oct 2016 - 14 Oct 2016

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 sample(s), the results of Lead, Mercury, Cadmium, Hexavalent chromium, Polybrominated biphenyls (PBBs), Polybrominated diphenyl ethers (PBDEs) and Phthalates such as Bis(2-ethylhexyl) phthalate (DEHP), Butyl benzyl phthalate (BBP), Dibutyl phthalate (DBP) and Diisobutyl phthalate (DIBP) comply with the limits as set by RoHS Directive (EU) 2015/863 amending Annex II to Directive 2011/65/EU.

Signed for and on behalf of
SGS-CSTC Standards Technical Services (Shanghai) Co., Ltd.



Marry Ma
Approved Signatory



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Testing Center - China Head Office

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Test Results :

Test Part Description :

Specimen No.	SGS Sample ID	Description
SN1	SHA16-219408.001	Colorful silicon wafer

Remarks :

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

RoHS Directive (EU) 2015/863 amending Annex II to Directive 2011/65/EU

- Test Method :
- (1) With reference to IEC 62321-5:2013, determination of Cadmium by ICP-OES.
 - (2) With reference to IEC 62321-5:2013, determination of Lead by AAS.
 - (3) With reference to IEC 62321-4:2013, determination of Mercury by ICP-OES.
 - (4) With reference to IEC 62321:2008, determination of Hexavalent Chromium by Colorimetric Method using UV-Vis.
 - (5) With reference to IEC 62321-6:2015, determination of PBBs and PBDEs by GC-MS.
 - (6) With reference to IEC 62321-8 Ed.1.0 (111/321/CD), determination of phthalates by GC-MS.

Test Item(s)	Limit	Unit	MDL	001
Cadmium (Cd)	100	mg/kg	2	ND
Lead (Pb)	1000	mg/kg	2	ND
Mercury (Hg)	1000	mg/kg	2	ND
Hexavalent Chromium (Cr(VI))	1000	mg/kg	2	ND
Sum of PBBs	1000	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	1000	mg/kg	-	ND



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Test Report

No. SHAEC1621940801

Date: 14 Oct 2016

Page 3 of 13

<u>Test Item(s)</u>	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>001</u>
Monobromodiphenyl ether	-	mg/kg	5	ND
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
Di-butyl Phthalate (DBP)	1000	mg/kg	50	ND
Benzyl Butyl Phthalate (BBP)	1000	mg/kg	50	ND
Di-2-Ethyl Hexyl Phthalate (DEHP)	1000	mg/kg	50	ND
Diisobutyl Phthalates (DIBP)	1000	mg/kg	50	ND

Notes :

(1) The maximum permissible limit is quoted from RoHS Directive (EU) 2015/863.

Halogen

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

<u>Test Item(s)</u>	<u>Unit</u>	<u>MDL</u>	<u>001</u>
Fluorine (F)	mg/kg	50	ND
Chlorine (Cl)	mg/kg	50	ND
Bromine (Br)	mg/kg	50	ND
Iodine (I)	mg/kg	50	ND

Element(s)

Test Method : With reference to US EPA 3052:1996, analysis was performed by ICP-OES.

<u>Test Item(s)</u>	<u>Unit</u>	<u>MDL</u>	<u>001</u>
Antimony (Sb)	mg/kg	10	ND
Beryllium (Be)	mg/kg	5	ND



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PVC (Polyvinyl chloride)

Test Method : In-house method (SHTC-CHEM-SOP-115-T), analysis was performed by FTIR/HATR.

<u>Test Item(s)</u>	<u>CAS NO.</u>	<u>Unit</u>	<u>MDL</u>	<u>001</u>
PVC	9002-86-2	-	-	Negative

Notes :

(1) Negative=Undetectable,Positive=Detectable

Hexabromocyclododecane (HBCDD)

Test Method : With reference to IEC 62321:2008, analysis was performed by GC-MS.

<u>Test Item(s)</u>	<u>Unit</u>	<u>MDL</u>	<u>001</u>
Hexabromocyclododecane (HBCDD)	mg/kg	10	ND

PFOS (Perfluorooctane Sulfonates) and PFOA (Perfluorooctanoic Acid)

Test Method : With reference to US EPA 3550C: 2007, analysis was performed by HPLC-MS.

<u>Test Item(s)</u>	<u>Limit</u>	<u>Unit</u>	<u>MDL</u>	<u>001</u>
Perfluorooctanesulfonate (PFOS)^	1000	mg/kg	10	ND
Perfluorooctanoic Acid (PFOA)	-	mg/kg	10	ND

Notes :

- (1) Max. limit specified by commission regulation (EU) No. 757/2010 amending regulation (EC) No 850/2004
- (2)^ PFOS refer to Perfluorooctanesulfonic acid and its derivatives including Perfluorooctanesulfonic acid, Perfluorooctane sulfonamide, N-Methylperfluorooctane sulfonamide, N-Ethylperfluorooctane sulfonamide, N-Methylperfluorooctane sulfonamidoethanol and N-Ethylperfluorooctane sulfonamidoethanol.

Phthalates

Test Method : With reference to EN 14372:2004, analysis was performed by GC-MS.

<u>Test Item(s)</u>	<u>CAS NO.</u>	<u>Unit</u>	<u>MDL</u>	<u>001</u>
Dibutyl Phthalate (DBP)	84-74-2	%	0.003	ND



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Test Report

No. SHAEC1621940801

Date: 14 Oct 2016

Page 5 of 13

Test Item(s)	CAS NO.	Unit	MDL	001
Benzylbutyl Phthalate (BBP)	85-68-7	%	0.003	ND
Bis-(2-ethylhexyl) Phthalate (DEHP)	117-81-7	%	0.003	ND
Diisononyl Phthalate (DINP)	28553-12-0 /68515-48-0	%	0.01	ND
Di-n-octyl Phthalate (DNOP)	117-84-0	%	0.003	ND
Diisodecyl Phthalate (DIDP)	26761-40-0 /68515-49-1	%	0.01	ND
Dimethyl Phthalate (DMP)	131-11-3	%	0.003	ND
Diethyl Phthalate (DEP)	84-66-2	%	0.003	ND
Diisobutyl Phthalate (DIBP)	84-69-5	%	0.003	ND
Di-n-pentyl Phthalates (DnPP)	131-18-0	%	0.003	ND
Dicyclohexyl Phthalate (DCHP)	84-61-7	%	0.003	ND
Diphenyl Phthalate (DPhP)	84-62-8	%	0.003	ND
Dibenzyl Phthalate (DBzP)	523-31-9	%	0.003	ND
Diisooctyl Phthalate (DiOP)	27554-26-3	%	0.01	ND
Dipropyl Phthalate (DPrP)	131-16-8	%	0.003	ND
Dinonyl Phthalate (DNP)	84-76-4	%	0.003	ND
Di-n-hexyl Phthalate (DnHP)	84-75-3	%	0.003	ND

Notes :

- (1) DBP, BBP, DEHP Reference information: Entry 51 of Regulation (EC) No 552/2009 amending Annex XVII of REACH Regulation (EC) No 1907/2006 (previously restricted under Directive 2005/84/EC):
 - i) Shall not be used as substances or in mixtures, in concentrations greater than 0,1 % by weight of the plasticised material, in toys and childcare articles.
 - ii) Toys and childcare articles containing these phthalates in a concentration greater than 0.1 % by weight of the plasticised material shall not be placed on the market.
 Please refer to Regulation (EC) No 552/2009 to get more detail information
- DINP, DNOP, DIDP Reference information: Entry 52 of Regulation (EC) No 552/2009 amending Annex XVII of REACH Regulation (EC) No 1907/2006 (previously restricted under Directive 2005/84/EC).
 - i) Shall not be used as substances or in mixtures, in concentrations greater than 0.1 % by weight of the plasticised material, in toys and childcare articles which can be placed in the mouth by children.
 - ii) Such toys and childcare articles containing these phthalates in a concentration greater than 0.1 % by weight of the plasticised material shall not be placed on the market.
 Please refer to Regulation (EC) No 552/2009 to get more detail information



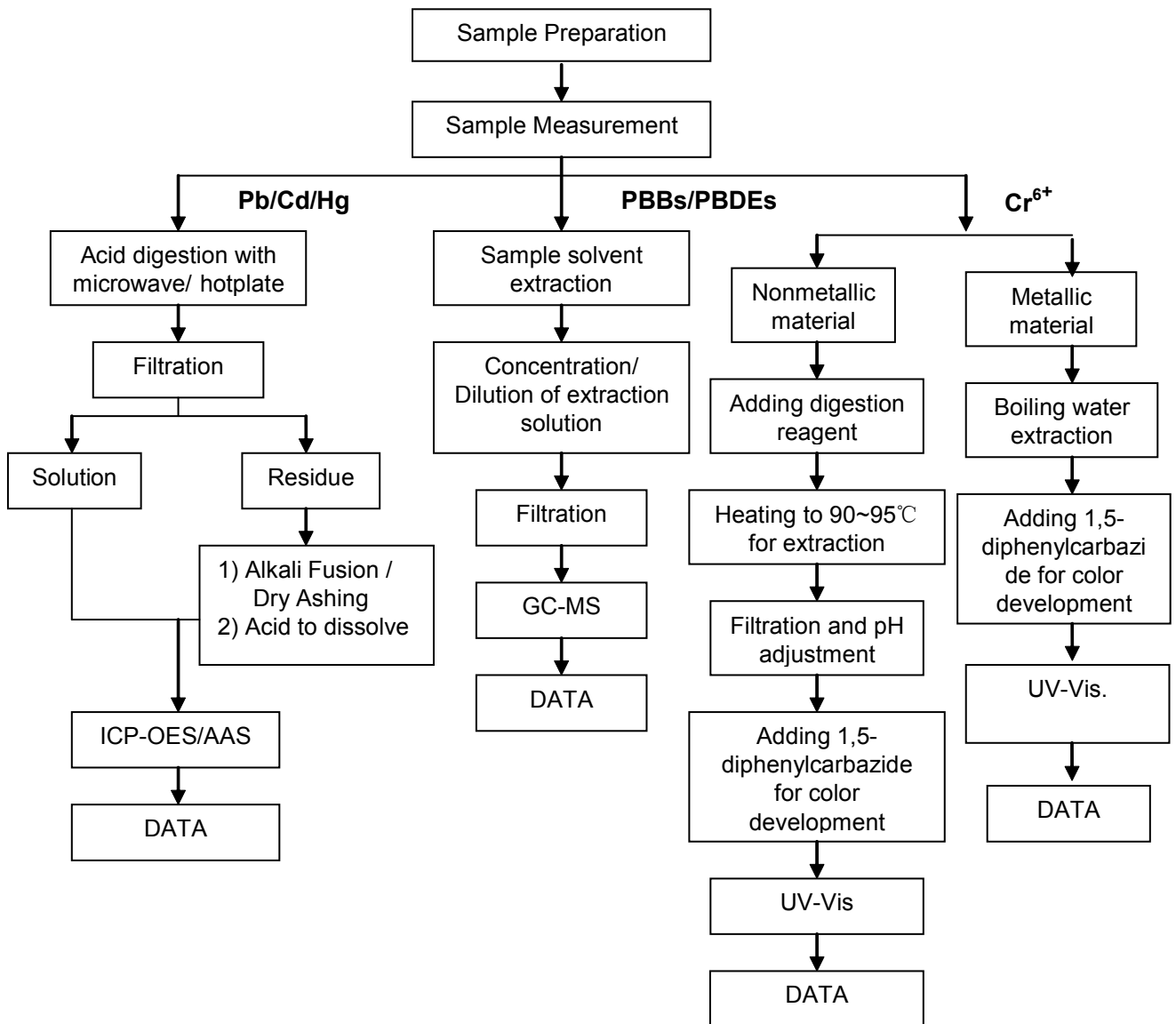
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RoHS Testing Flow Chart

- 1) Name of the person who made testing: Rony Chen/Gary Xu/Sean Li/Selina Song
- 2) Name of the person in charge of testing: Jan Shi/Luna Xu/Jessy Huang/Stone Chen
- 3) These samples were dissolved totally by pre-conditioning method according to below flow chart. (Cr⁶⁺ and PBBs/PBDEs test method excluded)



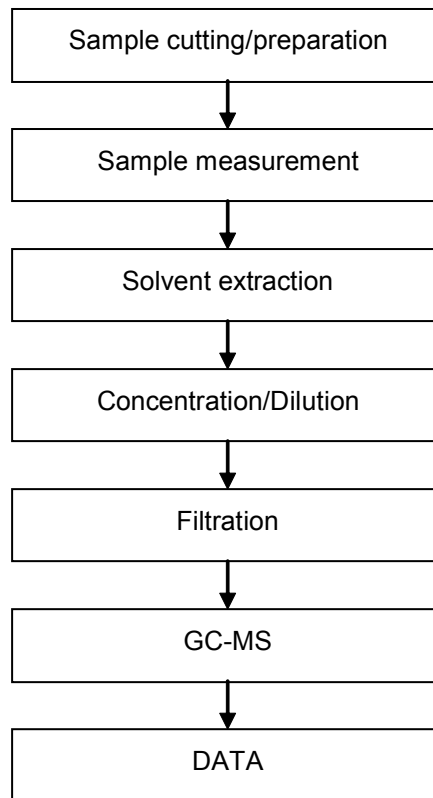
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Phthalates Testing Flow Chart

- 1) Name of the person who made testing: Sherlock Gao
- 2) Name of the person in charge of testing: Jessy Huang



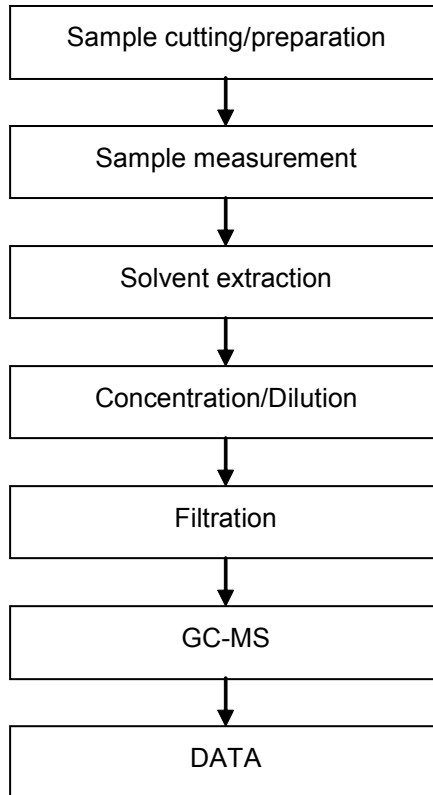
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HBCDD Testing Flow Chart

- 1) Name of the person who made testing: Gary Xu
- 2) Name of the person in charge of testing: Jessy Huang



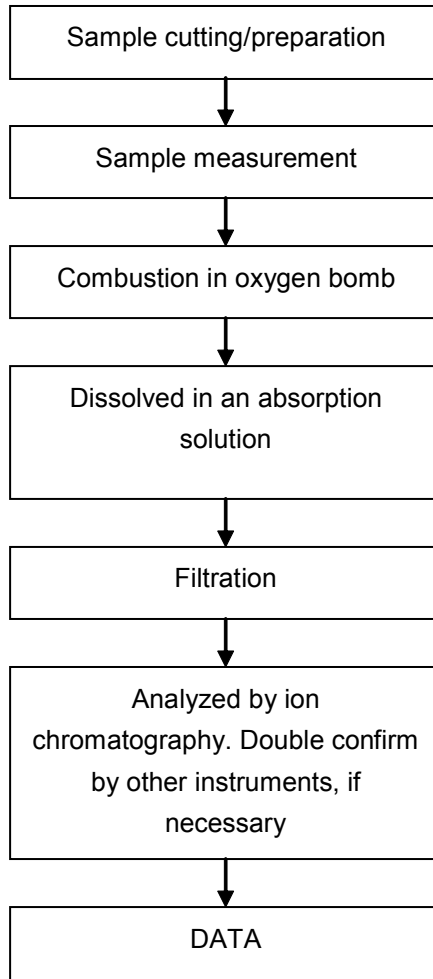
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Halogen Testing (oxygen bomb) Flow Chart

- 1) Name of the person who made testing: Kevin Xu
- 2) Name of the person in charge of testing: Sisily Yin



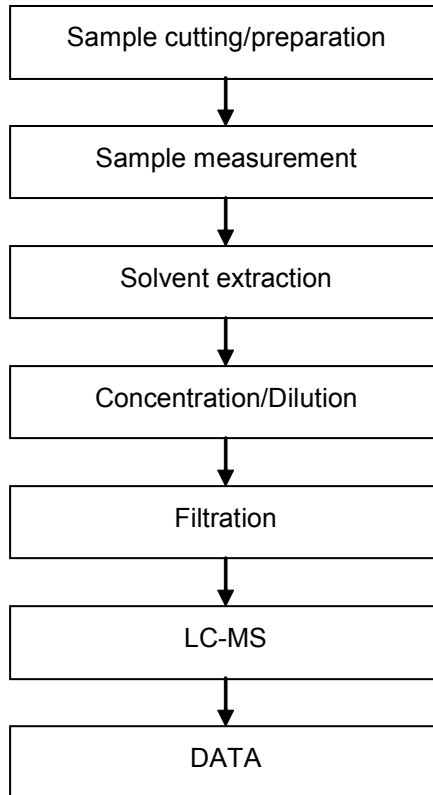
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PFOS/PFOA Testing Flow Chart

- 1) Name of the person who made testing: Jane Yang
- 2) Name of the person in charge of testing: Myra Ma



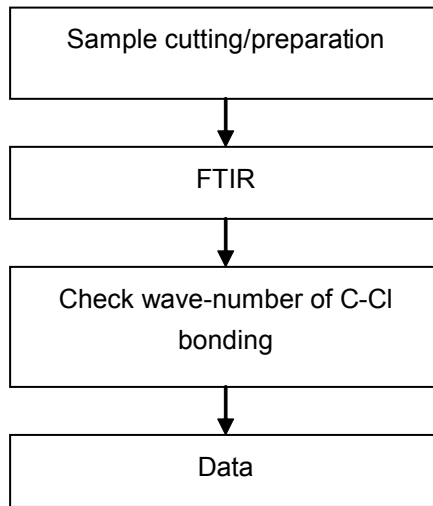
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PVC Testing Flow Chart

- 1) Name of the person who made testing: Jessica Qin
- 2) Name of the person in charge of testing: Linda Li



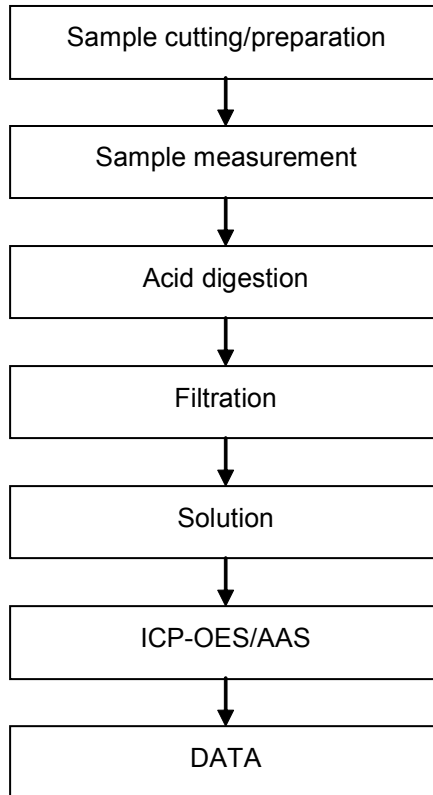
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Elements Testing Flow Chart

- 1) Name of the person who made testing: Rony Chen/Selina song
- 2) Name of the person in charge of testing: Luna Xu/Jan Shi



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