

Test Report No. SHAEC1616985301 Date: 10 Aug 2016 Page 1 of 11

EXCEL (SUZHOU) SEMICONDUCTOR CO .,LTD NO.8 YANGMING ROAD,ZUZHOU,CHINA

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

DEVICE (DO-34 DO-35 DO-41 SOD-80 DL-41 MICROMELF QUARDO MELF)

SGS Job No.: SP16-028242 - SH

Composition: GLASS PACKAGE DEVICE (DO-34 DO-35 DO-41 SOD-80 DL-41

MICROMELF QUARDO MELF)

Date of Sample Received: 01 Aug 2016

Testing Period: 01 Aug 2016 - 08 Aug 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 exceed 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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Test Results:

Test Part Description:

| Specimen No. | SGS Sample ID | Description |
|--------------|------------------|--------------------|
| SN1 | SHA16-169853.001 | Silvery-gray solid |
| SN2 | SHA16-169853.002 | Silvery metal pin |
| SN3 | SHA16-169853.003 | Transparent solid |

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.

| Test Item(s) | <u>Limit</u> | <u>Unit</u> | <u>MDL</u> | <u>001</u> | <u>003</u> |
|------------------------------|--------------|-------------|------------|------------|------------|
| Cadmium (Cd) | 100 | mg/kg | 2 | ND | ND |
| Lead (Pb) | 1000 | mg/kg | 2 | ND | 534800#* |
| Mercury (Hg) | 1000 | mg/kg | 2 | ND | ND |
| Hexavalent Chromium (Cr(VI)) | 1000 | mg/kg | 2 | ND | ND |
| Sum of PBBs | 1000 | mg/kg | - | ND | ND |
| Monobromobiphenyl | - | mg/kg | 5 | ND | ND |
| Dibromobiphenyl | - | mg/kg | 5 | ND | ND |
| Tribromobiphenyl | - | mg/kg | 5 | ND | ND |
| Tetrabromobiphenyl | - | mg/kg | 5 | ND | ND |
| Pentabromobiphenyl | - | mg/kg | 5 | ND | ND |
| Hexabromobiphenyl | - | mg/kg | 5 | ND | ND |
| Heptabromobiphenyl | - | mg/kg | 5 | ND | ND |
| Octabromobiphenyl | - | mg/kg | 5 | ND | ND |
| Nonabromobiphenyl | - | mg/kg | 5 | ND | ND |
| Decabromobiphenyl | - | mg/kg | 5 | ND | ND |
| | | | | | |



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|--------------------------|---------------------|-------------|-------------------|------------|------------|--------------|
| Test Item(s) | <u>Limit</u> | <u>Unit</u> | <u>MDL</u> | <u>001</u> | <u>003</u> | |
| Sum of PBDEs | 1000 | mg/kg | - | ND | ND | |
| Monobromodiphenyl ether | - | mg/kg | 5 | ND | ND | |
| Dibromodiphenyl ether | - | mg/kg | 5 | ND | ND | |
| Tribromodiphenyl ether | - | mg/kg | 5 | ND | ND | |
| Tetrabromodiphenyl ether | - | mg/kg | 5 | ND | ND | |
| Pentabromodiphenyl ether | - | mg/kg | 5 | ND | ND | |
| Hexabromodiphenyl ether | - | mg/kg | 5 | ND | ND | |
| Heptabromodiphenyl ether | - | mg/kg | 5 | ND | ND | |
| Octabromodiphenyl ether | - | mg/kg | 5 | ND | ND | |
| Nonabromodiphenyl ether | - | mg/kg | 5 | ND | ND | |
| Decabromodiphenyl ether | - | mg/kg | 5 | ND | ND | |

Notes:

- (1) The maximum permissible limit is quoted from RoHS Directive (EU) 2015/863.
- (2) On 4 June 2015, Commission Directive (EU) 2015/863 was published in the Official Journal of the European Union (OJEU) to include the phthalates BBP, DBP, DEHP and DIBP into ANNEX II of the Rohs Recast Directive. The new law restricts each phthalate to no more than 0.1% in each homogeneous material of an electrical product.
- (3) The restriction of DEHP, BBP, DBP and DIBP shall apply to medical devices, including in vitro medical devices, and monitoring and control instruments, including industrial monitoring and control instruments, from 22 July 2021.
- (4) The restriction of DEHP, BBP, DBP and DIBP shall not apply to cables or spare parts for the repair, the reuse, the updating of functionalities or upgrading of capacity of EEE placed on the market before 22 July 2019, and of medical devices, including in vitro medical devices, and monitoring and control instruments, including industrial monitoring and control instruments, placed on the market before 22 July 2021.
- (5) The restriction of DEHP, BBP and DBP shall not apply to toys which are already subject to the restriction of DEHP, BBP and DBP through entry 51 of Annex XVII to Regulation (EC) No 1907/2006.
- (6) *The test result is only for reference
- (7) #=Exceed the limit

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 62321-7-1:2015, 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.



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|-------------------------------|-------------------|-------------|-------------------|------------|--------------|
| Test Item(s) | <u>Limit</u> | <u>Unit</u> | MDL | <u>002</u> | |
| 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))▼ | - | µg/cm² | 0.10 | 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 | |
| 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 | |

Notes:

- (1) The maximum permissible limit is guoted from RoHS Directive (EU) 2015/863.
- (2) ▼= a. The sample is positive for CrVI if the CrVI concentration is greater than 0.13 µg/cm². The sample coating is considered to contain CrVI
 - b. The sample is negative for CrVI if CrVI is ND (concentration less than 0.10 $\mu g/cm^2$). The coating is considered a non-CrVI based coating
 - c. The result between 0.10 μ g/cm² and 0.13 μ g/cm² is considered to be inconclusive unavoidable coating variations may influence the determination

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

IEC 62321 series is equivalent to EN 62321 series



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<u>Halogen</u>

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>001</u> | <u>002</u> | <u>003</u> |
|---------------|-------------|------------|------------|------------|------------|
| Fluorine (F) | mg/kg | 50 | ND | ND | ND |
| Chlorine (CI) | mg/kg | 50 | ND | ND | ND |
| Bromine (Br) | mg/kg | 50 | ND | ND | ND |
| lodine (I) | mg/kg | 50 | ND | ND | ND |

PFOS (Perfluorooctane Sulfonates) and PFOA (Perfluorooctanoic Acid)

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

| Test Item(s) | <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 |
| Test Item(s) | <u>Limit</u> | <u>Unit</u> | <u>MDL</u> | <u>002</u> |
| Perfluorooctanesulfonate (PFOS)^ | 1000 | mg/kg | 10 | ND |
| Perfluorooctanoic Acid (PFOA) | - | mg/kg | 10 | ND |
| Test Item(s) | <u>Limit</u> | <u>Unit</u> | <u>MDL</u> | 003 |
| 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 esulfonic acid, Perfluoroctane sulfonamide, N-Methylperfluoroctane sulfonamide, N-Ethylperfluoroctane sulfonamidoethanol and N-Ethylperfluoroctane sulfonamidoethanol.



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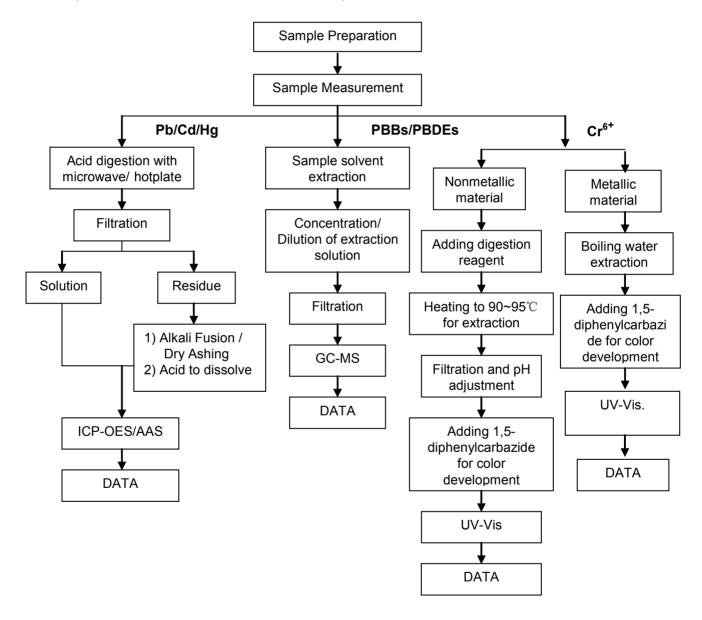


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ATTACHMENTS

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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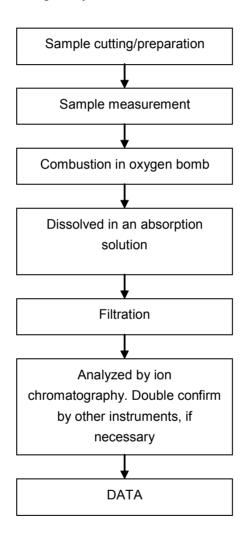
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ATTACHMENTS

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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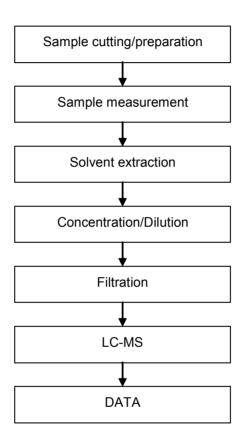
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PFOS/PFOA Testing Flow Chart

- 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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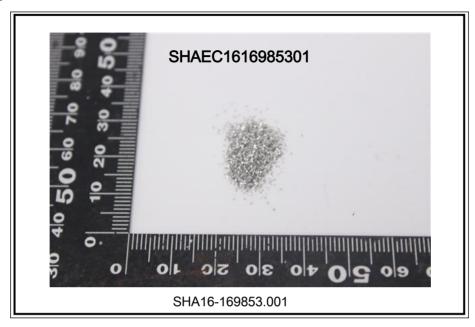


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Sample photo:







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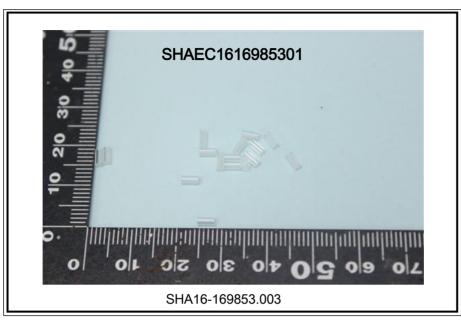
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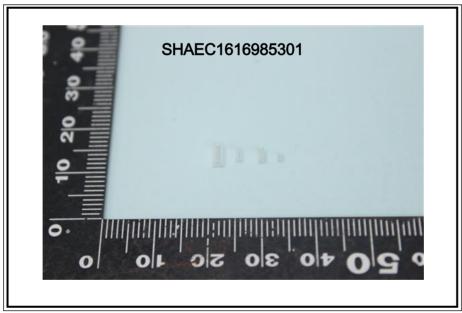


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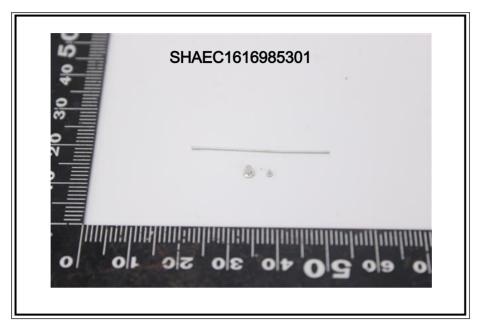
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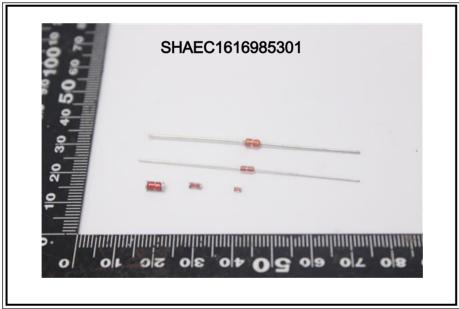


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