

## IECQ Certificate of Conformity Hazardous Substance Process Management

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Applicable to:

- European Directive 2011/65/EU ("RoHS Restriction of the use Of certain Hazardous Substances") in electrical and electronic equipment. Including all published amendments
- European Directive 2012/19/EU ("WEEE waste electrical and electronic equipment") recast
- European Directive 2000/53/EC ("End-of Life Vehicles") and its amendments
- China RoHS 2 2016-01-21 (Management Methods for the Restriction of the Use of Hazardous Substances in Electrical and Electronic Products)

## Baoshan Iron & Steel Co., Ltd.

No. 885 Fujin Road Baoshan District Shanghai, 201900 China

The organization has developed and implemented Hazardous Substance Process Management procedures and related processes which have been assessed and found to comply with the applicable requirements for IECQ HSPM organization approval which is in accordance with the Basic Rules IECQ 01 and Rules of Procedure IECQ 03-5 "IECQ Hazardous Substances Process Management" of the IEC Quality Assessment System for Electronic Components (IECQ), and with respect to the IECQ Specification:

• IECQ QC 080000:2017 - Hazardous Substance Process Management System Requirements

This Certificate is applicable to all electronic components, assemblies, related materials and processes for the following scope of activities:

Design and manufacture of core base cold rolled steel sheet & sheet in coil including coated & uncoated steel sheets, electrical steel sheets, pickled hot rolled steel sheets, seamless steel pipes, welded steel pipes, wires & rods

Issued by the Certification Body: BSI

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Authorized person: Shahm Barhom

The validity of this certificate is maintained through on-going surveillance audits by the IECQ CB issuing this certificate. This Certificate of Conformity may be suspended or withdrawn in accordance with the Rules of Procedure of the IECQ System and its Schemes. This certificate and any schedule(s) may only be reproduced in full. This certificate is not transferable and remains the property of the issuing IECQ CB.

The Status and authenticity of this certificate may be verified by visiting www.iecq.org

-- Attached Translation: - None --