- 文件:

02-DOC-019生產相關供應商管理程序

Productive Subcontractor Management Procedure

6.3.2

品質系統管理能力評核
【Evaluation for Quality System Capability】
A. 供應商須提供以下資料： 1. "02-DOC-019F-01 Subcontractor Evaluated Sheet" 2. "03-DOC-088F-01 Guarantee of Non-use of Prohibited Substances" 3. Company Profile B. Bump house、CP House、Die Saw House、Assembly House須額外提供以下資料： 4. "UCI 5M1E Agreements for suppliers" evaluation result. 5. "UCI Requirements for suppliers" evaluation result.

6.3.2.1

- 02-DOC-019F-01 ♋

  1.在Certification e-file 工作表, 我們會要求需認證的品質系統!!裡面的ISO14000即是環安衛的認證!!

  2.在Environment Management 工作表裡是關於環境及禁限用物質的管理及減量要求

  3.在CFSI+CSR 工作表裡, 是我們對社會責任及衝突礦產管理的要求!!

	ISO 9001：2008	ISO-14000：2004	ISO/TS 16949：2009	ICP Test Report
	Note：Attach ISO 9001：2008 Certification e-file or fill into your plan	Note：Attach ISO-14000：2004 Certification e-file or fill into your plan.	Note：Attach ISO/TS 16949：2009 Certification e-file or fill into your plan	Note：Attach ICP Test Report e-file or fill into your plan

ISO/TS 16949：2009	OHSAS 18000 : 2007	SONY Green Product	
Note：Attach ISO/TS 16949：2009 Certification e-file or fill into your plan	Note：Attach OHSAS 18000 : 2007 Certification e-file or fill into your plan	Note：Attach SONY Green Product Certification e-file or fill into your plan	

ULTRACHIP
晶宏半導體股份有限公司

Subcontractor Evaluated Sheet

06.Environment Management & Requirement

Max. Score	48	
Subtotal	0	0

NO	Check Item	Vendor	ULTRACHIP	Doc. No.	Remark
01.	Are there documents prescribing control methods for chemicals / substances to be controlled? 是否有文件規定物質管制?				
02.	Are reduction plans being made for substances subject to eliminate / reduce? 是否有針對物質實施減廢計畫?				
03.	Do you using the PDCA cycle for chemical / substance control (i.e. elimination, reduction and non-use plans)? 是否有利用PDCA循環方法執行物質管制?				
04.	Can ICP(Inductively Coupled Plasma) and other chemical/substance content analysis data be presented? (UltraChip designates the chemicals, tolerance concentrations and measuring standards.) 是否有執行有關物質檢測之分析資料?				
05.	Do measurements use measuring devices traceable under national standards, or are measurements performed by organizations and with techniques prescribed by law? 量測儀器的方法是否依照國際標準或是測量機構所訂定的技術規定執行?				
06.	Can product MSDS and composition tables be presented? (For resin pellets, the MSDS from the dealer is also to be presented.) 是否有物料安全資料與組成之記錄?				
07.	Do you avoid the use of chemicals that government has prohibited (Cd, Pb, hexavalent chromium, Hg, PBB, PBDE)? (Confirm maintenance of non-use status) 是否使用政府禁用的有害物質?				
08.	Do you check that substances are not included in raw materials by material certifications such as MSDS, composition tables etc.? 是否透過物料安全資料與組成之記錄檢查與確認原材料不含有害物質?				
09.	Do you control periods of validity of analysis data as a one year from third parties? 是否每一年會從第三驗證單位實施物質檢測分析資料?				
10.	Has a controlled list been made of all materials (Packing & related raw materials)? 是否有相關包材與原材料的管制表?				
11.	Do you management work environment(ESD,particles,temperature, humidity, water resistivity, robing, cleanness include dunnage.) ? 是否有在管理工作環境(ESD、落塵、溫溼度、水阻值、無塵服與相關物品潔淨度的管理)				
12.	Are instrument/fixture/bench checked for ESD / ground impedance at a minimum once a month? 儀器, 固定裝置等是否有每月確認其靜電防護及接地阻值?				

Subcontractor Evaluated Sheet

11. Conflict Mineral Reporting

Max. Score 8
Subtotal 0 0

NO	Check Item	Vendor	ULTRACHIP	Doc. No.
01.	Has implemented and recorded any changes to product, manufacturing processes or quality system that have resulted from corrective or preventive action activities? 是否已完成填寫衝突礦產調查表? (EICCG-CFSI-CMRT)			
02.	承上, 是否所有原物料皆未使用來自剛果及其周圍產出之衝突礦產			

12. Corporate Social Responsibility

Max. Score 4
Subtotal 0 0

NO	Check Item	Vendor	ULTRACHIP	Doc. No.
01.	Do you establish CSR (Corporate Social Responsibility) policy which been followed and implemented? 是否已建立社會責任相關政策並推行?			