



Product / Process Change Notice

No.: Z200-PCN-PM201901-01-A

Date: January 18, 2019

<p>Change Title : <u>To add Carrier Tape of second source HWA SHU (Model No EC3050605) with WSOP8 150 MIL</u></p> <p>Change Classification: <input checked="" type="checkbox"/> Major <input type="checkbox"/> Minor with customer notification</p> <p>Change item : <input type="checkbox"/> Design <input type="checkbox"/> Raw Material <input type="checkbox"/> Wafer FAB <input type="checkbox"/> Assembly <input type="checkbox"/> Testing <input checked="" type="checkbox"/> Packing <input type="checkbox"/> Others</p>					
<p>Affected Product(s) :</p> <p>W25Q20BWSVIG , W25Q40BWSVIG , W25Q80BWSVIG , W25X20CLSVIG , W25X40CLSVIG , W25Q20EWSVIG , W25Q80EWSVIG , W25Q40EWSVIG</p>					
<p>Description of Change(s)</p> <p>To add Carrier Tape of second source HWA SHU (Model No: EC3050605) with WSOP8 150 MIL</p>					
<p>Reason for Change(s) :</p> <p>1. Only one vendor (Advantek) provided this kind of new Carrier Tape for our subcon to do tape & reel process currently.</p> <p>2. Standing on concept of Business Continue Plan (BCP) and ensure delivery smoothly, we are going to implement 2nd vendor(HWA SHU) to provide this kind of Carrier Tape to Our subcon as well to lower risk of line down.</p>					
<p>Impact of Change(s) : (positive & negative)</p> <p>Form : No Change</p> <p>Fit : No Change</p> <p>Function : No Change</p> <p>Reliability : No Concern (Please refer to attachment I)</p> <p>Hazardous Substances: No Concern (Please refer to attachment II)</p>					
<p>Qualification Plan/ Results :</p> <p>1. HWA SHU is one company with ISO9001 certification (Please refer to attachment III)</p> <p>2. Based on Winbond standard Tape Reel qualification result, the new carrier tape meet criteria.</p>					
<p>Implementation Plan :</p> <p>The product with new carrier tape will be shipped after getting customer's approval. During the transition period, except special request from customer, the product with old carrier tape will be shipped until all be shipped out.</p> <p><input type="checkbox"/> Date Code: ____ onward <input type="checkbox"/> Lot No: ____ onward <input checked="" type="checkbox"/> Proposed first ship date: <u>May 01, 2019</u></p>					
Originator: (QA)	Hyhuang	Approval: (QA Dept. Manager)	Ytt Chang	Approval: (QRA Director)	Geron Chen
Contact for Questions & Concerns		<p>Name: <u>Betty Huang</u> TEL:<u>886-3-5678168</u> (ext.76549) FAX: <u>886-3-5796124</u></p> <p>Address : <u>No. 8,Keya 1st Rd., Daya Dist., Central Taiwan Science Park, Taichung City 42881,Taiwan</u></p> <p>E-mail: <u>Hyhuang8@winbond.com</u></p>			



Customer Comments:

Note: Please sign this notice, and return to Winbond contact within 30 days. If no response is received within 30 days, this Change Request will be assumed to meet your approval.

Major change: Approval Disapproval Conditional Approval : _____.

Minor change with customer notification: Recognition

Comment:

Date: _____

Dept. name: _____

Person in charge: _____