Standardized Information for Process/Product Change Notification (PCN)

| | | 1. PCN ba | asic data | |
|----------------------|--------------------------|--|---|--|
| 1.1 Company | TAIWAN SEMICONDUCTOR | | | |
| 1.2 PCN No. | | PCN16004 | | |
| 1.3 Title of PCN | | FR101-C~FR107-C and 1N4001-C~1n4007-C add new compound | | |
| 1.4 Product Category | | semiconductor components | | |
| 1.5 Issue date | | 2016.01.30 | | |
| 1.6 PCN rev | ision history (optional) | 1.7 Issue date of previous revision (optional) | 1.8 Delta to previous revision (optional) | |
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| 2. PCN Team | | | | | | | |
|------------------------------|----------------------------|------------------------|--|--|--|--|--|
| 2.1 Contact supplier | | | | | | | |
| 2.1.1 Name | Sunnie Pan | | | | | | |
| 2.1.2 Phone | +886-2-8913-1588 Ext.2205 | | | | | | |
| 2.1.3 Email | sunnie@mail.ts.com.tw | sunnie@mail.ts.com.tw | | | | | |
| 2.2 Team supplier (optional) | | | | | | | |
| 2.2.1 Name (optional) | 2.2.2 Phone (optional) | 2.2.3 Email (optional) | | | | | |
| Kimi Lin | +886-2-8913-1588 Ext.2126 | kimi@mail.ts.com.tw | | | | | |
| Aiping zhang | +086-022-59816699 Ext.2032 | aiping@mail.tew.com.cn | | | | | |
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| 3. Changes | | | | | | |
|------------|--------------------|-------------------------|--|--|--|--|
| | 3.1 Category | 3.2 Type of change | | | | |
| Change #1 | Process - Assembly | Change of mold compound | | | | |
| Change #2 | | | | | | |
| Change #3 | | | | | | |
| Change #4 | | | | | | |
| Change #5 | | | | | | |

| | 4. Description | | New | | |
|--|-----------------------------|----------------|----------------------------|------------|--|
| | Old | | INEW | | |
| Change #1 | Supplier A | | Supplier A and Supplier B | | |
| Change #2 | | | | | |
| Change #3 | | | | | |
| Change #4 | | | | | |
| Change #5 | | | | | |
| .6 Anticipated impact on form, fit, | None | | | | |
| unction, reliability or processability? | | | | | |
| .7 Reference parts with customer | | | | | |
| umber (optional) | | | | | |
| | 5. Reason / motiva | ation for char | nge | | |
| 5.1 Motivation | Add new compound | | | | |
| 5.2 Additional explanation (optional) | | | | | |
| | | | | | |
| | | | | | |
| | 6. Marking of parts / tr | raceability of | change | | |
| 5.1 Description | | | | | |
| | 7. Timing / | schedule | | | |
| '.1 Date of qualification results | | | | | |
| .2 Last order date (optional) | 2016/04/29 | | | | |
| .3 Last delivery date (optional) | 2017/05/02 | | | | |
| .4 Intended start of delivery | 2016/04/29 | | | | |
| 7.5 Qualification samples available? | | | | | |
| 7.6 Customer feedback required until | 2046/02/20 | | | | |
| 7.6 Customer feedback required until | 2016/02/29 | | | | |
| | 8. Qualificatio | n / validation | | | |
| 3.1 Description e.g. qual. plan/report, AEC-Q) | According to JESD22 | | | | |
| 3.2 Qualification report and qualification results | available (see attachement) | | issue date | | |
| | | | | | |
| | 9. Input to customer for ri | isk assessme | nt process | | |
| | | | | | |
| 10. Attachments (e.g. new See attached, Involved PN list.xls | datasheet, additional docu | umentation, p | ictures, process flow, sam | ple plan,) | |

| 11. Affected parts | | | | | | | | | |
|--------------------------------|---------------------------------|--|---------------------------|---|---|---------------------------------|--|---------------------------|---|
| 11.1 Current | | | | 11.2 New (if applicable) | | | | | |
| 11.1.1 Customer Part No. | 11.1.2 Supplier Part Name | 11.1.3 Supplier Part No. (optional) | 11.1.4 Package Name | 11.1.5 Part Description (optional) | 11.1.6 Additional Part Information (optional) | 11.2.2 Supplier Part Name | 11.2.3 Supplier Part No. (optional) | 11.2.4 Package Name | 11.2.6 Additional Part Information (optional) |
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