



Product / Process Change Notice

No.: Z200-PCN-TM201901-01-A

Date: January 22, 2019

Change Title : To add Powertech (PTI) as an additional final test site for 1G/2G DRAM with VFBGA96(7.5X13) DDR3 package.

Change Classification: Major Minor with customer notification

Change item : Design Raw Material Wafer FAB Assembly Testing Packing Others

Affected Product(s) :

Please refer to Table 1 in details.

Description of Change(s)

To add Powertech Technology Inc.(PTI) as an additional final test site for 1G/2G DRAM with VFBGA96(7.5X13) DDR3 package. (PTI address: No. 10, Datong Rd., Hsinchu Industrial Park, Hukou, Hsinchu, Taiwan.)

Reason for Change(s) :

To increase the production capacity and meet customer delivery requirement

Impact of Change(s) : (positive & negative)

Form : No Change

Fit : No Change

Function : No Change (Please refer to attachment I)

Reliability : No Concern (Please refer to attachment II)

Hazardous Substances: No Change

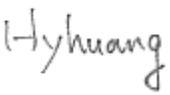
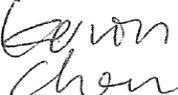
Qualification Plan/ Results :

(1) PTI is one company with ISO/IATF16949 and ISO 9001 certification.(Please refer to attachment III)

(2) Based on Winbond standard package qualification result, the new production line meets criteria.

Implementation Plan :

Date Code: ____ onward Lot No: ____ onward Proposed first ship date: April 24, 2019

Originator: (QA)		Approval: (QA Dept. Manager)		Approval: (QRA Director)	
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Contact for Questions & Concerns	Name: <u>Betty Huang</u> TEL: <u>886-3-5678168</u> (ext.76549) FAX: <u>886-3-5796124</u> Address : <u>No. 8,Keya 1st Rd., Daya Dist., Central Taiwan Science Park, Taichung City 42881,Taiwan</u> E-mail: <u>Hyhuang8@winbond.com</u>
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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: _____



Table 1. The affected part no are list below.

W632GG6MB-07	W632GG6MB-15	W632GU6MB-12	W631GG6MB-11	W631GU6MB-09
W632GG6MB-08	W632GU6MB-08	W632GU6MB-15	W631GG6MB-12	W631GU6MB-11
W632GG6MB-09	W632GU6MB-09	W631GG6MB-08	W631GG6MB-15	W631GU6MB-12
W632GG6MB-11	W632GU6MB-11	W631GG6MB-09	W631GU6MB-08	W631GU6MB-15
W632GG6MB-12				