



“RoHS-Incoming Quality Control Certification (RoHS-IQC)”



Companies are keen to demonstrate their ability in delivering quality products & commitments to legal requirements in protecting the environment. To respond such a demand, ACI & Fago



Testing formed a strategic alliance and offer a newly launched “**RoHS - Incoming Quality Control Certification (RoHS-IQC)**” in demonstrating client compliance to The European Union's Restriction on Hazardous Substances (RoHS) regulations in limiting the amount of lead and other environmentally harmful substances in electronic product. The competitive edge of this alliance includes:



- Full range & one-stop services from laboratory testing to inspection & system certification;
- Up-to-date market information and requirements on testing and certification aspects;



Aims of Certification

Certification mainly aims to assure an effective screening system for raw materials before production of final product is carried out by manufacturer regularly. The certification system can supervise and assurance the raw material used by manufacturer are tally RoHS requirement. It can reduce the possibility of any loss or risk induced from failure of delivery lead time caused by non-conformity product raised against the requirement.



Benefit of RoHS-IQC

Certified company may use the certification logo on letterhead paper, literature, name card, website and publicity materials or advertisement. It can let customer know that your company has successfully passed ACI (Accredited Certification International Limited) certification audit. Establishing and implementing a RoHS Incoming Quality Control management system can raise a company competitive power in RoHS market and gain product recognition.

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4. Certification Process

Application documents

Clients are requested to submit the Application Form together with the Business Registration or Certificate of Incorporation, Application Fee, Organization Chart as well as other forms as required.



Review Document

Relevant document would be prepared and submitted to ACI for verifying the sampling method, incoming material inspection methodology, traceability of the material, and qualification of inspector. Assessment result shall be notified in writing to clients. Non-conformities against standard specification shall be addressed, revised and reassessed until all the requirements have been met.

Certification Audit

Certification Audit (CA) includes the evaluation of the result of the testing of RoHS directives from incoming materials based on sampling approach. It is a half day site audit. The audit result will be reported to client during closing meeting. To fulfill the validity of certification audit, client should maintain relevant inspection and testing records issued by an ISO 9001 certified laboratory accredited by Hong Kong Accreditation Service (HKAS) and the testing should be conducted 3 months before the application of RoHS-IQC Certification. During Certification Audit, auditors will verify the implementation of system which is in accordance with the standard specification, ACI Regulations and other relevant internal or external requirements.

Certification Approval

Upon successfully completion of Certification Audit, auditors will consolidate audit results and submit the audit report to ACI for approval of certificate issuance. Validity of the Certificate is 3 years. Routine Surveillance Visits (SV) will be conducted in due course to assure certificate maintenance and continuous improvement. A Reassessment will be carried out before the Certificate expires.

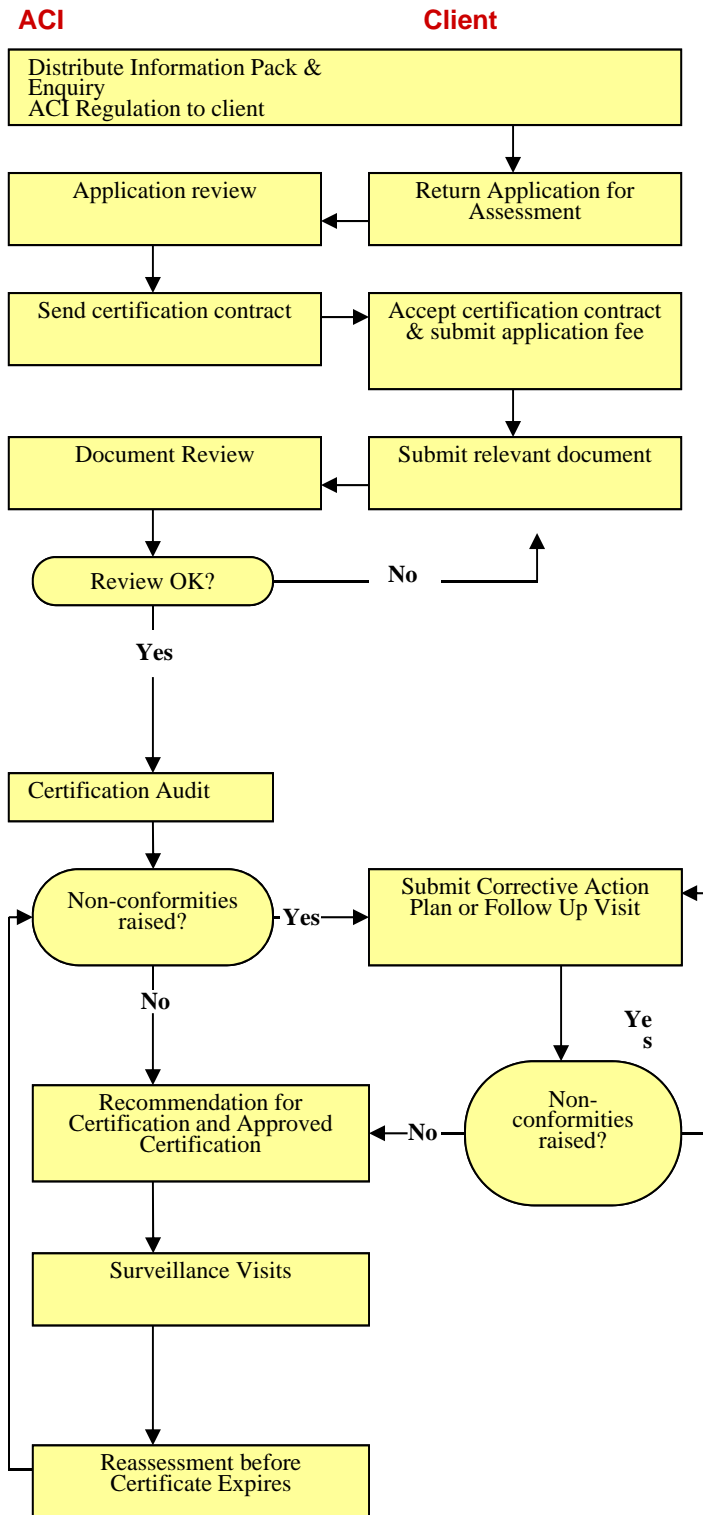


Surveillance Visit & Reassessment

Surveillance Visit (SV) is at sample audit of system. It checks on complaints, corrective actions, compliance of system, continual improvement and use of logo. The frequency of SV is once per year. A Reassessment is similar to certification audit will be carried out before the certificate expires.



RoHS-IQC Certification Flow Chart



Remarks

Application documents

1. Application for certification
2. Certificate of Incorporation or Business Registration
3. Application Fee

Document Review

1. Assessment result shall be notified
2. Non-conformities shall be addressed, revised and reassessed until all the requirements have been met.

Certification Audit

1. Based on sampling approach
2. Audit result will be reported to client

Certification Approval

1. To approve the awards of certificate

Surveillance Visit

1. Sample audit of system
2. Check on complaints & corrective actions
3. Check on compliance & continual improvement
4. Check on use of logo

Re-assessment

1. Similar to certification audit



國際認可認證

「RoHS IQC進口品質控制認證」

在極具競爭性的商業世界裏，大多數公司都需要展現其製造優質產品及承擔環境保護法律要求的能力。ACI與樺高檢測有限公司 (Fago Screening Ltd.) 組成了一個戰略聯盟，推出了「**RoHS IQC進口品質控制認證**」，以展現客戶符合歐盟的危險物質限制條例，限制電子產品中鉛及其他破壞環境物質的數量。聯盟所提供的服務優勢包括：

- 將會有一連串及一站式由實驗測試至認證的專業服務
- 提供最新的測試和管理體系認證市場資料和要求

認證目的:

此認證主要是針對製造商於製作成品前，對原材料進行有效的定期篩選系統，透過此認證系統的監管，確保供應商所供應之原材料完全符合RoHS要求。從而達至減低生產成品後出現未符合有關要求的問題，而導致未能趕及交貨期所面對的損失和風險。

RoHS-IQC的優點:

公司獲得此認證後，便可使用上述之認證標誌，於公司的各類文件、卡片、網頁及宣傳刊物上；讓你的客戶知道，貴公司已成功通過ACI(國際認可認證有限公司)的評審。確定已建立並且實施RoHS材料監管系統。從而透過此系統，為貴公司進一步提升於RoHS產品市場上的競爭力及產品的認受性。



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認證和諮詢

認證步驟:

申請文件

客戶必須提交申請表和營業執照或公司章程、申請費、組織架構圖以及其他必要的表格。



文件評審

有關物料的抽查方法、來料物質檢查方法、物料標識和檢查員資格等。應形成文件，並提交給ACI以進行評審。評審的結果將以書面的形式通知客戶。不相符合標準規定的內容將被指出、修改，重新評審直至全部符合標準的要求。

認證審核

認證審核包括抽查來料物質的RoHS測試報告。它是一次半天的審核。審核的結果將在審核結束會上提交給客戶。為了進行有效的認證審核，客戶應該保持有效的檢查和保留通過香港認可署(HKAS)認可有ISO 9001認證的實驗室所頒發的測試紀錄，而測試必須在申請RoHS-IQC認證之前3個月進行。在認證審核過程中，審核人員必須核實企業的管理系統的執行是否符合標準的規定、ACI的規則和或其他相關的內部或外部要求。

認證通過

一旦成功通過所有的審核，審核人員需把審核結果整理後提交給ACI，以便批准並發放認證證書。認證證書有效期為3年。監督審核是為確保企業持續保持符合認證系統的要求。認證證書期滿之前需要進行覆審。



監督審核和覆審

監督審核是審核系統的一部分。主要是檢查客戶投訴；糾正措施，系統報行的符合性，改進情況及標誌的運用。監督審核的頻率約一年一次。覆審的模式與認證審核相似，覆審將在證書有效期滿之前進行。



RoHS-IQC認證程式表

