

## **Product / Process Change Notice**

PCN No.: O000-PCN-PA202105-01 Date: 2021-05-19. Change Title: Add Greatek assembly and testing site at Tou-Fen factory Change Classification: ✓ Major ✓ Minor Change item: □ Design □ Raw Material □ Wafer FAB ☑ Package Assembly ☑ Testing □ Others: \_\_\_\_\_. Affected Product(s): The affected part no. list, please refer to the Table 1 for more information. Description of Change(s): Nuvoton's assembly and testing subcontractor, GREATEK Technology Inc., adds one new factory to expand manufacture capacity of assembly and testing. The new factory is qualified site by Nuvoton for assembly and testing process. New site Toufen factory (No.9, ZhuongMin Road, Toufen, Miaoli, Taiwan(R.O.C.)). Reason for Change(s): To increase manufacturing capacity and flexibility and to have multiple manufacturing routes. Impact of Change(s): (positive & negative) Form: No change. Fit: No change. Function: No change. Reliability: No concern. (Passed qualification.) Qualification Plan/Results: Passed the qualification of assembly packages and testing machines correlation, please refer to appendix A~B for the detailed report. Implementation Plan: 1. This PCN is the formal announcement of the site change in process. 2. Nuvoton is ready to execute this PCN immediately after customer approval. Therefore, if customer approval is obtained prior to the implementation date, Nuvoton will make this PCN effective right afterwards. □ Date Code: \_\_\_\_\_\_ onward □ Lot No.: \_\_\_\_\_\_ onward □ Implemented date: \_Jun. 20, 2021 (scheduled) Originator: H.Y. Lai / Q100 Approval:(QRA Director) C.H. Shen/ 0000 Name: HYLai TEL: 886-3-5770066 (ext. 31226) FAX: 886-3-5792673. Contact for Questions & Address: No.4, Creation Rd. III Science-Based Industrial Park Hsinchu, Taiwan, R.O.C.. **Concerns** E-mail: <u>hylai0@nuvoton.com.</u>



Verifed by: \_\_\_\_\_\_.

☐ Approval	☐ Di	sapproval	□ Con	ditional Approval	:			<u>.</u>	
Date:		Dept. nam	e:			Person in	n charge:		<u>·</u>
Follow-up and T A. copies to	Tracing:								
<b>FAB</b> : □ Inte	gration _							·	
Test / Produc	et: 🗆		<u> </u>						
Design/ Marl	keting: [	ا	<u> </u>				·		
<b>Production</b> c	ontrol/ (	Others: 🗆 _							·
B. Changes:									
1. Document	Test pr	ogram:							
Document No/ test Document n		name/ test	nrogram name	version		responsibor	Completed	Remark	
		, pocument nume, test program name		before	after	responsion	date		
NA			NA		NA	NA	NA	NA	NA

## nuvoton

**Table 1: Affected part lists** 

Part No.	Part No.	Part No.	Part No.
FP6491	M251ZC2AE	NAU88L11YG	NM1243Y
FP6492	M253ZE3AE	NAU88L21IG	NM1244Y
I2360YYI	ML51TD1AE	NCIG064Q32	NM18100Y
I3600YYI	N18108Y	NCT3610Y	NM18105Y
M030GTC1AE	N32F030X	NCT3807A0YX	NM18108Y
M032TC1AE	NAU8223YG	NCT3808A0YX	TF5102Y
M058ZDE	NAU88C10YG	NM1200ZBAE	TF5103Y



Appendix A: Greatek management introduction report



# **Greatek Management Introduction**

## **Purpose:**

Product Management & Engineering of Site3 unify with Site1/2



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## **Content**

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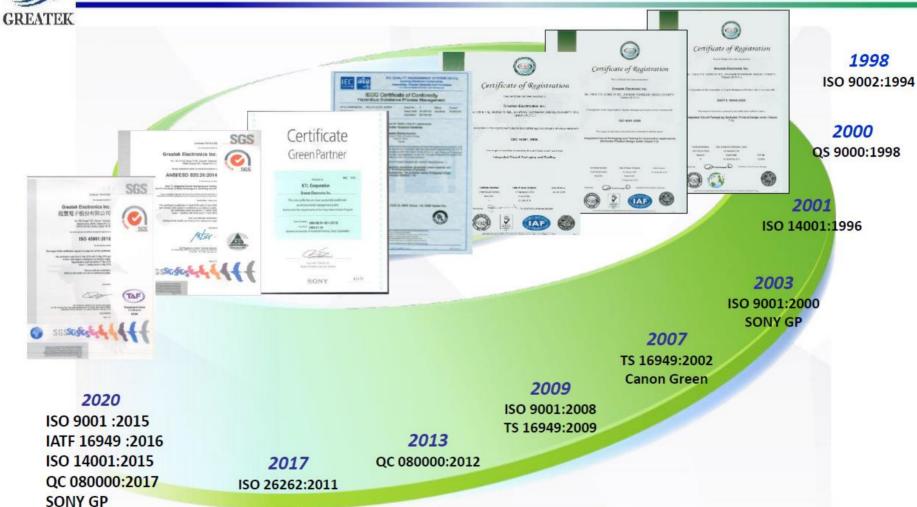
	As Is ( Gong-Yi, Site 1)	As Is ( Gong-Yi, Site 2)	To Be (Toufen, Site 3)			
1. GTK Certificate	o	0 0 0				
2. Quality Management System	Management review :  CIP review / KPI review / Yield and Cycle Time review Same E-system :  SPC / Maintenance / Material / GP / Calibration / OPL					
3.Clean Room & ESD Control	Same control method					
4.Training Management System	Use Same Qualification Certificate System					
5. Production Management System	Same control rule, Recipe and material and tools are all controlled by barcode system.					
6. 4M Analysis Summary	o	o	o			





## **GTK Certificate Milestones**

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ESD S20.20:2014 ISO 45001 :2018





## **Quality Management System**

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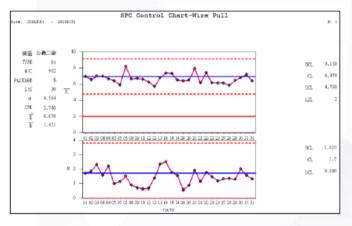




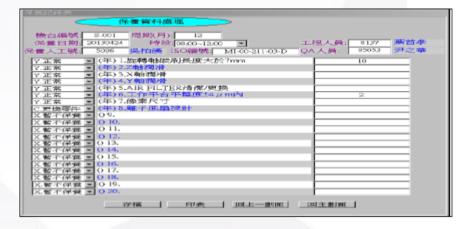
## **Quality Management System**

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## 1. SPC System



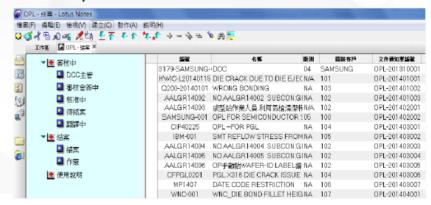
### 2. Machine Preventive Maintenance System



#### 3. Calibration Control System



#### 4.OPL system





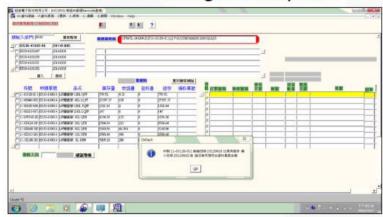




## **Quality Management System**

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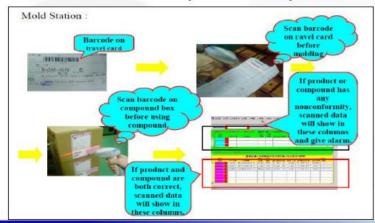
#### 5. Material FIFO Management System



## 6. GP System (Control ICP & MSDS Report)



## 7. Material Control by Barcode System



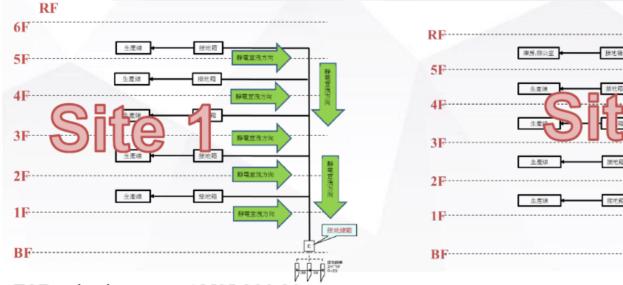




# GREATEK

# Clean Room & ESD Control--All With Same Criteria CONFIDENTIAL

Contr	ol Item	Criteria	Monitor Frequency	Measurement Instrument
Work	surface	1×104~1×109Ω	Quarterly	Height resistivity meter
ESD F	ootwear	1*104-1*10°Ω	Enter Clean Room	Height resistivity meter
Wrist	Strap	1×104~1×10°Ω	Enter working area	Height resistivity meter
Conduc	tive Floor	1*1D4~1*10°Ω	Quarterly	Height resistivity meter
Work	Chair	<1*10°Ω	Quarterly	Height resistivity meter
Ion Fan	Decay time	±1000 to ±100 ,<5 sec	Monthly	Charge Plate Megiter
1011 F211	Balance Voltage	< ±30V,>60secs	Monthly	Charge Plate Monitor
Product (Ma	aterial ) Shelf	1*1D4~1*10°Ω	Quarterly	Height resistivity meter
Tro	olley	1*104~1*10°Ω	Quarterly	Height resistivity meter
Equipment	t Grounding	<1Ω	Monthly	Multi-meter
Under-floor	ESD Network	<1Ω	Annually	Grounded resistivity meter



ESD criteria meets ANSI S20.20.







## Clean Room & ESD Control

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Station	Factor	Spec. Limit	Alarm Limit
Clean Room	Particle Volume	<1000 *1	> 700 *1

\*1:particle q'ty ,size above over 0.5 μm





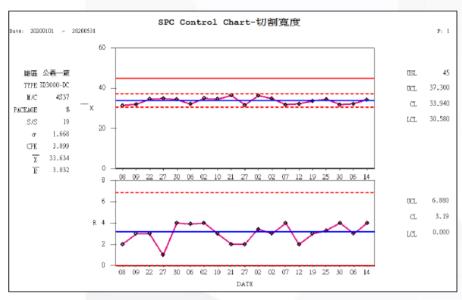


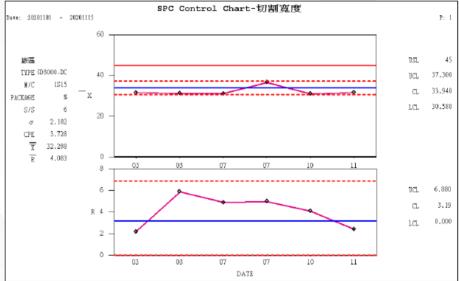




#### GREATEK CONFIDENTIAL

## Kerf width





Site 1

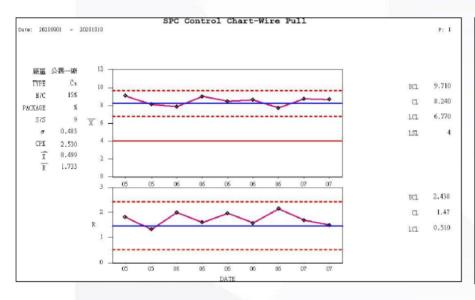


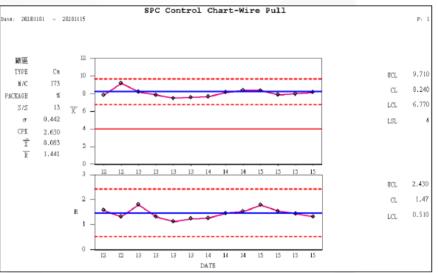




#### GREATEK CONFIDENTIAL

## Wire pull





Site 1

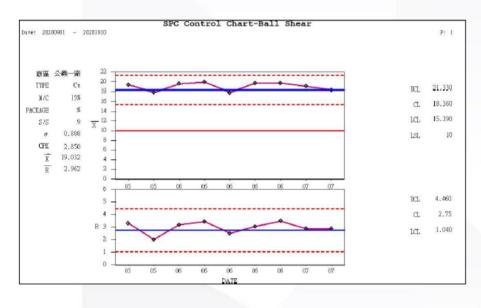


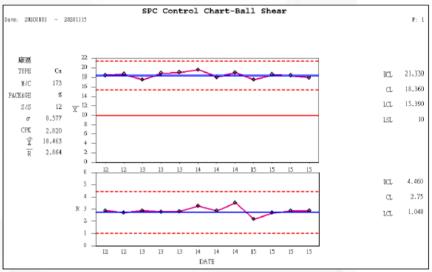




#### GREATEK CONFIDENTIAL

## Ball shear





Site 1

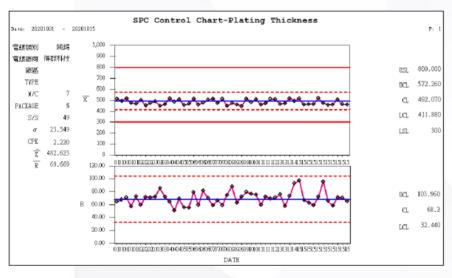


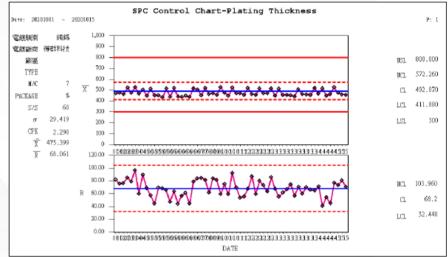




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## Plating thickness





Site 1

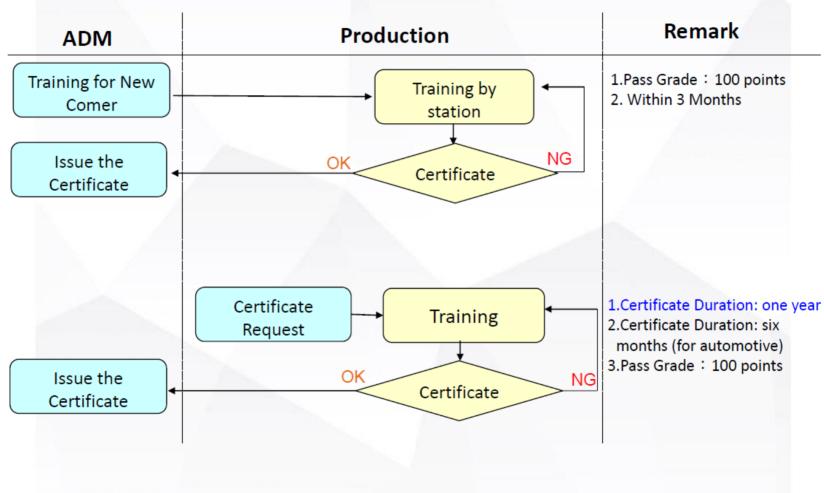






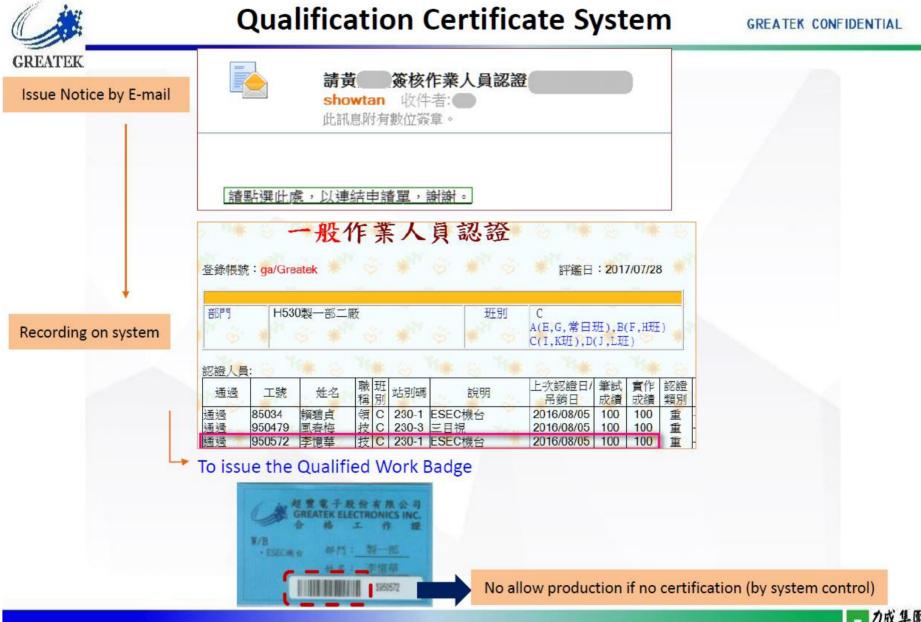
## **Training Management - Certificate Flow**

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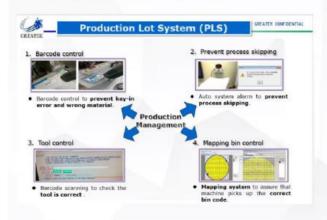




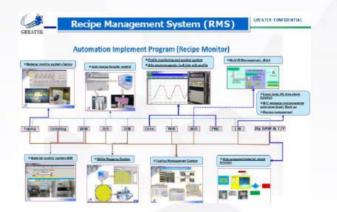
## **Production Management System**

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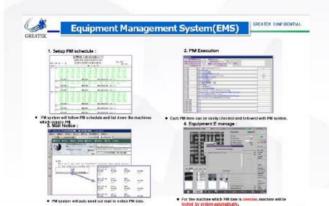
## 1.Production Lot System



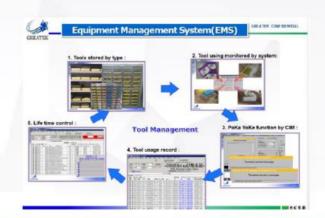
#### 2. Recipe Management System



## 3. Equipment Management System



#### 4. Tool & Material Management System









# 4M Analysis (QFN for P1 & P3)

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## **Front End**

## **Back End**

Process N	ame	Gung-Yi Plant I	Toufen Plant
	Man	Qualification by Spec. QI-00-001	Qualification by Spec. QI-00-001
Wafer IQC	Machine	High Power Microscope	High Power Microscope
water IQC	Material	-	-
	Method	Follow Spec. QI-00-001	Follow Spec. QI-00-001
	Man	Qualification by Spec. AD-00-104	Qualification by Spec. AD-00-104
Wafer Grinding	Machine	8540 / 8560 / 8761	8560 / 8761
water Grinding	Material	-	-
	Method	Follow Spec. Ol-00-190	Follow Spec. OI-00-190
	Man	Qualification by Spec. AD-00-104	Qualification by Spec. AD-00-104
	Machine	DFL7161	DFL7161
Laser Grooving	Material	Diso Hogomax003	Diso Hogomax003
	Method	Follow Spec. OI-00-240	Follow Spec. Ol-00-240
	Man	Qualification by Spec. AD-00-104	Qualification by Spec. AD-00-104
Wafer Saw	Machine	DFD6361 / DFD6560	DFD6560
water Saw	Material	-	- 9
	Method	Follow Spec. Ol-00-210	Follow Spec. Ol-00-210
	Man	Qualification by Spec. AD-00-104	Qualification by Spec. AD-00-104
Die Mounting	Machine	Besi 2100	Besi 2100
Die Mounting	Material	Follow BOM (Lead Frame / Epoxy / Film)	Follow BOM (Lead Frame / Epoxy / Film)
	Method	Follow Spec. OI-00-220	Follow Spec. Ol-00-220
	Man	Qualification by Spec. AD-00-104	Qualification by Spec. AD-00-104
Wire Bond	Machine	KNS Procu-LA	KNS Procu-LA
Wife Dolid	Material	Follow BOM (Cap / Wire )	Follow BOM (Cap / Wire )
	Method	Follow Spec. OI-00-230	Follow Spec. OI-00-230

Process N	lame	Gung-Yi Plant I	Toufen Plant		
	Man	Qualification by Spec. AD-00-104	Qualification by Spec. AD-00-104		
Molding	Machine	TOWA	TOWA		
	Material	Compound	Compound		
	Method	Follow Spec. OI-00-310	Follow Spec. OI-00-310		
	Man	Qualification by Spec. AD-00-104	Qualification by Spec. AD-00-104		
	Machine	EO-SY2002	EO-SY2002		
Marking	Material	-	-		
	Method	Follow Spec. OI-00-325	Follow Spec. OI-00-325		
	Man	Qualification by Spec. AD-00-104	Qualification by Spec. AD-00-104		
:d-#	Machine	FMS3040	FMS3040		
Singulation	Material	Leadframe	Leadframe		
	Method	Follow OI-00-537	Follow Ol-00-537		
	Man	Qualification by Spec. AD-00-104	Qualification by Spec. AD-00-104		
T/R	Machine	Micro Vision 996M series ISMECA series	ICOS T740 ISMECA series		
L/S	Material	-	-		
	Method	Follow OI-00-726	Follow OI-00-726		
	Man	Qualification by Spec. AD-00-104	Qualification by Spec. AD-00-104		
Packing	Machine	JF-325	JF-325		
(tray)	Material	-	-		
	Method	Follow OI-00-720	Follow OI-00-720		







# 4M Analysis (L/F Base for P1 & P2)

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## **Front End**

Process Name		Gung-Yi Plant i	Gung-YI Plant II		
	Man	Qualification by Spec. QH00-001	Qualification by Spec. QH00-001		
Wafer IQC	Machine	High Power Microscope	High Power Microscope		
water iQC	Material	-	-		
	Method	Follow Spec. QH00-001	Follow Spec. QH00-001		
	Man	Qualification by Spec. AD-00-104	Qualification by Spec. AD-00-104		
	Machine	850 / 8540 / 8560 / 8761	841 / 850 / 8560		
Wafer Grinding	Material	-	-		
	Method	Follow Spec. OH00-190	Follow Spec. OH00-190		
	Man	Qualification by Spec. AD-00-104	Qualification by Spec. AD-00-104		
	Machine	DFL7161	DFL7161		
Laser Grooving	Material	Diso Hogomax003	Diso Hogomax003		
	Method	Follow Spec. OH00-240	Follow Spec. OH00-240		
	Man	Qualification by Spec. AD-00-104	Qualification by Spec. AD-00-104		
Wafer Saw	Machine	DFD641 / DFD651 / DFD6340 / DFD6361 / DFD6560	DFD640 / DFD641 / DFD651 / DFD6361 / DFD6560		
vvaler Saw	Material	-	-		
	Method	Follow Spec. OH00-210	Follow Spec. OH00-210		
	Man	Qualification by Spec. AD-00-104	Qualification by Spec. AD-00-104		
Die Mounting	Machine	Besl 2007 / 2008 / 2100	Besi 2007 / 2008 / 2100		
Die Mourting	Material	Follow BOM (Lead Frame / Epoxy / Film)	Follow BOM (Lead Frame / Epoxy / Film)		
	Method	Follow Spec. OH00-220	Follow Spec. OH00-220		
	Man	Qualification by Spec. AD-00-104	Qualification by Spec. AD-00-104		
Mar Seed	Machine	ESEC 3100 / 3200 KNS Procu / ProCu+LA	ESEC 3100 / 3200 KNS Procu		
Wire Bond	Material	Follow BOM (Cap / Wire )	Follow BOM (Cap / Wire )		
	Method	Follow Spec. Oi-00-230	Follow Spec. OH00-230		

## **Back End**

		Gung-Yi Plant I	Gung-Yi Plant II			
	Man	Qualification by Spec. AD-00-104	Qualification by Spec. AD-00-104			
Molding	Machine	TOWA Y series	TOWA Yseries			
Molding	Material	Compound	Compound			
	Method	Follow Spec. OH00-310	Follow Spec. OH00-310			
	Man	Qualification by Spec. AD-00-104	Qualification by Spec. AD-00-104			
Marking	Machine	EO-SY2002	EO-SY2002			
Marking	Material	-				
	Method	Follow Spec. Ol-00-325	Follow Spec. OH00-325			
T/F	Man	Qualification by Spec. AD-00-104	Qualification by Spec. AD-00-104			
	Machine	GMM CP150 / SU51	GMM CP150 / SU51			
I/F	Material	Leadframe	Leadframe			
	Method	Follow OI-00-520	Follow OI-00-520			
	Man	Qualification by Spec. AD-00-104	Qualification by Spec. AD-00-104			
T/R	Machine	Microvision 996 series	Microvision 998 series			
L/S	Material	-	-			
	Method	Follow OI-00-726	Follow OI-00-726			
	Man	Qualification by Spec. AD-00-104	Qualification by Spec. AD-00-104			
Packing	Machine	JF-325	JF-325			
(tray)	Material	-	-			
	Method	Follow OI-00-720	Follow OI-00-720			







# **GRR Data for New Site(Tester)**

#### GREATEK CONFIDENTIAL

Trials	D4	UCLR represents the	UCLR represents the limit of individual R's. Circle those that are beyond this limit. Identify the cause						UCLR =	0.8944
2	3.27	and correct. Repeat	and correct. Repeat these readings using the same appraiser and unit as originally used or discard						OCLR -	0.0344
3	2.58	values and re-average	ge and recompute R b	ar and the lo	miting value from	the remaining observations				
Reproducibility	/ - Equipment	t Variation (EV)		Trials	K1		%EV =	100 [EV/TV]		
EV =	R bar * K1			2	0.8862		=	5.12%		
=	0.2048			3	0.5908					
Reproducibility	/ - Appraisers	(AV)					%AV =	100 [AV/TV]		
AV =	Square Root	t {(X bar diff * K2) squar	e - EV square/(nr)}				=	1.37%		
=	0.0547									
			Appraisers	2	3					
n = parts		r = trials	K2	0.7071	0.5231					
Repeatability 8	& Reproducib	ility (GRR)					%GRR =	100 [GRR/TV]		
GRR =	Square Root	t (EV square + AV squ	are)	Parts	КЗ		=	5.30%		
=	0.2120			2	0.7071					
Part Variation	(PV)			3	0.5231		%PV =	100 [PV/TV]		
PV =	Rp* K3			4	0.4467		=	14.59%		
=	0.5838			5	0.403					
Total Variation	(TV)			6	0.3742					
TV = SQI	JARE ROOT	(R&R SQUARE + PV S	SQUARE)	7	0.3534					
TV = STANDARD DEVIATION		8	0.3375				V	PASS		
TV = PART'S TOLERANCE			9	0.3249					IMPROVE	
	TV	= 0.6211		10	0.3146					REJECT
CODE:22-31-8	30-002/01/A									







# **GRR Data for New Site(Tester)**

#### GREATEK CONFIDENTIAL

Trials	D4	UCLR represents the	UCLR represents the limit of individual R's. Circle those that are beyond this limit. Identify the cause						UCLR =	0.8944
2	3.27	and correct. Repeat	and correct. Repeat these readings using the same appraiser and unit as originally used or discard						OCLR -	0.0344
3	2.58	values and re-average	ge and recompute R b	ar and the lo	miting value from	the remaining observations				
Reproducibility	/ - Equipment	t Variation (EV)		Trials	K1		%EV =	100 [EV/TV]		
EV =	R bar * K1			2	0.8862		=	5.12%		
=	0.2048			3	0.5908					
Reproducibility	/ - Appraisers	(AV)					%AV =	100 [AV/TV]		
AV =	Square Root	t {(X bar diff * K2) squar	e - EV square/(nr)}				=	1.37%		
=	0.0547									
			Appraisers	2	3					
n = parts		r = trials	K2	0.7071	0.5231					
Repeatability 8	& Reproducib	ility (GRR)					%GRR =	100 [GRR/TV]		
GRR =	Square Root	t (EV square + AV squ	are)	Parts	КЗ		=	5.30%		
=	0.2120			2	0.7071					
Part Variation	(PV)			3	0.5231		%PV =	100 [PV/TV]		
PV =	Rp* K3			4	0.4467		=	14.59%		
=	0.5838			5	0.403					
Total Variation	(TV)			6	0.3742					
TV = SQI	JARE ROOT	(R&R SQUARE + PV S	SQUARE)	7	0.3534					
TV = STANDARD DEVIATION		8	0.3375				V	PASS		
TV = PART'S TOLERANCE			9	0.3249					IMPROVE	
	TV	= 0.6211		10	0.3146					REJECT
CODE:22-31-8	30-002/01/A									





#### **Appendix B: Reliability test report**



## PACKAGE QUALIFICATION REPORT

**Assembly company: Greatek Electronics Inc.** 

Package: QFN 320 5x5 mm (Toufen site)

Package Material: Green

Wire Bonding Material: Cu

Test Vehicle: QFN32 5x5x0.8 mm

RA ENGINEER : MYTsai

RA MANAGER : LWKe



#### **SUMMARY**

The QFN 32 5x5x0.8mm, package was passed the qualification tests. A summary of the test result was as follows:

#### I. ENVIRONMENTAL STRESS TEST

Test items	defect/ sample size
խ. Pre-condition Test	: 0/597
խ. Pressure Cooker Test	: 0/231
խ. Temperature Cycle Test	: 0/231
ଅ. Highly Temp. Storage Life Test	: 0/231
∄Temperature Humidity Bias	: 0/135

#### **II. PACKAGE ASSEMBLY INTEGRITY TESTS**

Test items	Result	
⊅. Ball Shear (10 balls/lot x 3 lots)	Cpk= 3.17	
િ∌. Wire Pull (10 wires/lot x 3 lots)	Cpk= 3.12	

Results of the life tests and environmental tests as well as the methods used on QFN32 product are described in

Publication Release Date: May. 2021 - 2 -



#### CONTENT

#### I. ENVIRONMENTAL TEST

#### A. Introduction

- 1. Pre-condition Test
- 2. Pressure Cooker Test (PCT)
- 3. Temperature Cycle Test (TCT)
- 4. High Temp. Storage Life Test (HTSL)
- 5. Temperature Humidity Bias (THB)

#### **B. Test Results**

- 1. Pre-condition Test
- 2. Pressure Cooker Test (PCT)
- 3. Temperature Cycle Test (TCT)
- 4. Highly Temp. Storage Life Test (HTSL)
- 5. Temperature Humidity Bias (THB)

#### I. ENVIRONMENTAL TESTS OF PROCEDURE

#### A. Introduction

#### 1. Pre-condition Test

#### 1.1 SCOPE

Pre-condition Test is to measure the resistance of SMD (Surface Mount Devices) to the storage environment at the customer site and to thermal stress created by IR reflow or Vapor Phase Reflow.

#### 1.2 TEST CONDITION

Step 1: TCT (-65°C/150°C, 5 cycles)

Step 2: Bake (125°C, 24 hours)

Step 3: Soak (30°C/60%RH, 192 hours)

Step 4: IR reflow (260 °C), 3 Passes.

1.3 SAT COFIRMATION: To confirm delamination, cracking, popcorn.

Criteria: IPC/JEDEC J-STD-020

1.4 IR REFLOW PROFILE (FOR IPC/JEDEC J-STD-020)

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#### 2. Pressure Cooker Test (PCT)

#### 2.1 SCOPE

PCT is to evaluate the device resistance to moisture penetration.

#### 2.2 TEST CONDITION

Ta = 121°C, RH = 100%, Td = 96 Hrs. 2 ATM, (JESD22-A102-A)

#### 3. Temperature Cycle Test (TCT)

#### 3.1 SCOPE

TCT is to evaluate the resistance of device to environmental temperature change.

#### 3.2 TEST CONDITION

-65°C / 15min, transfer time 1min, +150 °C/15min, 500 cycles. MIL-STD-883E, Method 1010, Condition "C". JESD22-A104

#### 4. Highly Temp. Storage Life Test (HTSL)

#### 4.1 SCOPE

The purpose of this test is to determine the effect on solid state electronic devices of storage at elevated temperature without electrical stress applied.

#### 4.2 Test condition:

Temperature:  $150^{\circ}$ C, Time: 1000hrs (JESD22-A103-C)

#### 5. Temperature Humidity Bias (THB)

#### 5.1 SCOPE

THB test is to measure the moisture resistance of plastic encapsulated circuit.

#### 5.2 TEST CONDITION

Temp = 85°C, Humidity = 85%RH, Td = 1000 hrs.

(Reference: JESD22-A101)

#### **B. Test Results**

#### 1.1 Pre-condition Test

\*Criteria: Acc/Rej = 0/1.

	1 -4 NI-	SAT After Pre-condition	Floatria Booult	
Run Lot No		SCAN	Electric Result	
#1	2031B051-ZV	0/199	0/199	
#2	2031B051-ZW	0/199	0/199	
#3	2031B051-ZZ	0/199	0/199	

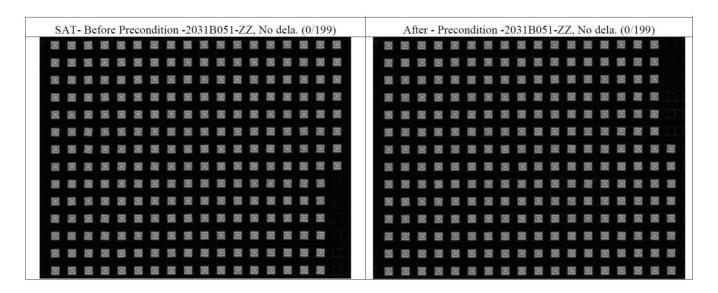
Publication Release Date: May. 2021



#### 1.2 SAT confirmation

SAT- Before Precondition -2031B051-ZV, No Dela.(0/199)	SAT-After Precondition -2031B051-ZV, No dela. (0/199)	
		) (
SAT- Before Precondition -2031B051-ZW. No dela. (0/199)	After Precondition -2031B051-ZW. No dela. (0/199)	
SAT- Before Precondition -2031B051-ZW, No dela. (0/199)	After Precondition -2031B051-ZW, No dela. (0/199)	





#### 2. Pressure Cooker Test (PCT)

Run	Lot No	168 hrs	Remark
#1	2031B051-ZV	0/77	Pass
#2	2031B051-ZW	0/77	Pass
#3	2031B051-ZZ	0/77	Pass

\*Criteria : Acc/Rej = 0/1.

#### 3. Temperature Cycle Test (TCT)

Run	Lot No	1000 cycles	Remark
#1	2031B051-ZV	0/77	Pass
#2	2031B051-ZW	0/77	Pass
#3	2031B051-ZZ	0/77	Pass

\*Criteria : Acc/Rej = 0/1.



#### 4. Highly Temp. Storage Life Test (HTSL)

Run	Lot No	1000 hrs	Remark
#1	2031B051-ZV	0/77	Pass
#2	2031B051-ZW	0/77	Pass
#3	2031B051-ZZ	0/77	Pass

\*Criteria : Acc/Rej = 0/1.

#### 5. Temperature Humidity Bias (THB)

Run	Lot No	1000 Hrs	Remark
#1	2031B051-ZV	0/45	Pass
#2	2031B051-ZW	0/45	Pass
#3	2031B051-ZZ	0/45	Pass

\*Criteria: Acc/Rej = 0/1.