Product/Process Change Notification- PCN

Reference: PCN2022_1024

UMC BEOL Improvement_Trinity (D2284)



Issue Date: 22-May-23

1. Change Category

PCN category: Minor Change (customer information)

2. Contact

Customer Name: Various Customers

Customer Contact:

Renesas Contact: Thanh Nguyen

(Phone, e-mail) thanh.nguyen.kx@renesas.com

3. Product Information

Product ID: iW1699-XX, iW1699B-XX, iW1760-XX, iW1760B-XX, iW1770-XX, iW177X-XX, iW1790-XX, CP1760-XX, CP1760B-XX, JW8900, JW9800, iW1830-XX

Product Name: Trinity (D2284)

4. Description of Changes

CIP (Continue Improvement Project) for Metal covering VIA @ Line-end window improvement for UMC 0.3 um HVCMOS process.









5. Implementation Plan

| Item | Time Range planned | Status |
|-----------------------------------------------------|------------------------|------------------------------------|
| Qualification plan (reference) | N/A | Done |
| Qualification results expected | 11/15/2021 | Done |
| Engineering samples expected | 12/15/2022 | On-Going |
| Implementation date for change | Q1, 2023 | Q1, 2023 |
| First shipment with changed items planned | Q1, 2023 | 5 weeks after customer accepts PCN |
| Last shipment date of unchanged product | Upon acknowledging PCN | 5 weeks after customer accepts PCN |
| Updated Device Material Declaration (if applicable) | N/A | N/A |

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6. Signatures

| Dialog | 05/22/2023 | Richard Zelenka / Sr. Director Quality and Reliability AMSBG, Dialog Semiconductor |
|-----------------------------------------------|------------|------------------------------------------------------------------------------------------|
| | Date | Name / Title |
| Customer acknowledge receipt of PCN Signature | | |
| | Date | Name |
| Customer Approval Signature | | |
| (Major changes only) | Date | Name |

For Major Changes:

- 1. Customers should acknowledge receipt of the PCN within 30 calendar days of delivery of the PCN.
- 2. Lack of acknowledgement of the PCN within 30 calendar days constitutes acceptance of the change.
- 3. After acknowledgement, lack of additional response within the <u>90 days period constitutes acceptance of the</u> change.
- 4. After receipt of all requested qualification reports, additional data to clarify the PCN, and/ or samples, the customer shall have at least 30 days to review this qualification data and test samples. Lack of response by the customer after these 30 days constitutes acceptance of the change.

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