



APPLICATION FOR EXTENSION OF ESCC QUALIFICATION APPROVAL

Component Title: CMOS B, 4000B Series

Executive Member: CNES

Date: 24/01/2022

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Components (including series and families) submitted for Extension of Qualification Approval:

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ESCC COMPONENT NO.	VARIANTS	RANGE OF COMPONENTS	BASED ON	TEST VEHICLE / S	COMPONENT SIMILAR
As per QPL				HCC4053KG	As per QPL
				HCC40106KG	

Component Manufacturer STMMicroelectronics	2	Location of Manufacturing Plant(s) Rennes, FRANCE	3	Date of original qualification approval: Date: 01/04/1981 Certificate Ref No. 73	4
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ESCC Specifications used for Maintenance of qualification testing: Generic: 9000 Issue: 10 Detail(s): Issue: ESCC 9202/049 Issue 5 ESCC 9409/043 Issue 5	5	Deviations to LVT testing and Detail Specification used: No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> (supply details in Box 15) Deviation from current Specifications: No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> (Supply details)	6	Qualification Extension Report reference and date: HCC4053KG ID 33737004Z4 DC2038A HCC40106KG ID 33549002ZC DC 2040A	7
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Summary of procurement or equivalent test results during current validity period in support of this application (those to ESCC listed first)

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Customer Name	Testing Level	LAT	Date code	Quantity Delivered
SeeExcelFile	ESCC9000 Issue 10		Lots delivered from January 2020 to December 2021	45 704

PID changes since start of qualification None <input type="checkbox"/> Minor* <input checked="" type="checkbox"/> Major* <input type="checkbox"/> *Provide details in box:	9	Current PID Verified by: <u>CNES</u> Name of Executive Representative Agency Ref No: PID GNERIQUE Ref. 8097046 revision 33.0, 09/11/2021, PID CMOS4000B Ref. 8237618 rev.12.0, 30/08/2021 Issue: 33.0 (Gen) & 12.0 (CMOS) Date: 24/01/2022 Rev Date:	10
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Current Manufacturing facilities surveyed by: <u>CNES</u> on <u>24/01/2022</u> (Name of Executive Representative Agency) (Date)	11
Satisfactory: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explain See MoM of the Quality Meeting held on the 24th of January 2022	
Report Reference: <u>DTN-QE-EC-2022.0001300,</u> <u>31/01/2022</u>	



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Failure Analysis, DPA, NCCS available: Yes No (Supply data) 2CSTM001

Ref. No's and purposes: NC2CSTM001: HCC40103B lots Out Of PDA after reliability: NCCS considered minor. Product atypic with mobile charges inside. No explanation found for the origin of the problem. HCC4013 now produced in AMK 6" without problems. NCCS left open until transfer of 80% of CMOS4000 products to AMK 6" (See MoM held on the 24th of January 2022).

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The undersigned hereby certifies on behalf of the ESCC Executive - that the above information is correct; - that the appropriate documentation has been evaluated; - that full compliance to all ESCC requirements is evidence (except as stated in box 15); - that the reports and data are available at the ESCC Executive and therefore applies on behalf of CNES as the responsible Executive Member for ESCC qualification status to be extended to the component(s) listed herein.

Date: 01/02/2022


JP. BUSSENOT

(Signature of the Executive Coordinator)

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Continuation of Boxes above:

[7] Qualification Extension reports :

The extension is based on collection of 54HCMOS and CMOS 4000B data :

AMK 4" and 5":

HCC4093BKG ID 33920001ZZ DC1924B – ESCC9000 Chart F4 sg1-2

HCC40106KG ID 33549002ZC DC2040A – ESCC9000 Chart F4 sg2

AMK 6":

HCC4053KG ID 33737004Z4 DC2038A – ESCC9000 Chart F4 sg2

HCC4043BKG ID 3394900401 DC1951A – ESCC9000 Chart F4 sg2

Package qualification:

Dual in Line: M54HC393DGE – ID33803008ZN DC2043A - ESCC 9000 chart F4 sg1-3

Flat pack: M54HC109KG - ID33835002ZC DC2039A - ESCC 9000 chart F4 sg1-3

Cover the validation of packages for both families as agreed by Qualification Board at its march 2001 meeting (minute 11.1 refers).

[9] Minor PID changes:

- Some products are now available in AMK 6"
- Some product were deleted (terminated products)
- Delete of Catania 4" wafer fab and stock
- Replacement of the J325 electrical tester by the new electrical tester ASL1K



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Non compliance to ESCC requirements:

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No.:	Specification	Paragraph	Non compliance

Additional tasks required to achieve full compliance for ESCC qualification or rationale for acceptability of noncompliance:

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Executive Manager Disposition

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Application Approval: Yes No

Action / Remarks:

Date:

Digitally signed
by Britta Schade
Date: 2022.03.01
10:04:52 +01'00'

B. Schade: Head of the Product Assurance
and Safety Department



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ANNEX 1: LIST OF TESTS DONE TO SUPPORT EXTENSION OF QUALIFICATION

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Tests conducted in compliance with:

- ESCC 9000 generic specification; Chart F4 (for ESCC/QPL parts);
- Or PID-TFD (for ESCC/QML parts)

Tests vehicle identification/description:

AMK 4" and 5": HCC4093BKG ID 33920001ZZ DC1924B HCC40106KG ID 33549002ZC DC2040A	AMK 6": HCC4053KG ID 33737004Z4 DC2038A HCC4043BKG ID 3394900401 DC1951A
Dual in Line : M54HC393DGE – ID33803008ZN DC2043 Flat-pack : M54HC109KG - ID33835002ZC DC2039A	Cover the validation of packages for both CMOS400B and 54HC MOS families as agreed by Qualification Board at its march 2001 meeting (minute 11.1 refers).

Detail Specification reference: 9202/049, 9409/043 ...

Chart F4	Test	Tick when done	Conditions	Date Code Diffusion Lot	Tested Qty	No. of Rejects	Comments if not performed. Comments on Rejection
Environmental/Mechanical Subgroup	Mechanical Shock	<input checked="" type="checkbox"/>	MIL-STD-883, Test Method 2002	Dual in Line : M54HC393DGE – ID33803008ZN DC2043A Flat-pack : M54HC109KG - ID33835002ZC DC2039A	15	0	
	Vibration	<input checked="" type="checkbox"/>	MIL-STD-883, Test Method 2007		15	0	
	Constant Acceleration	<input checked="" type="checkbox"/>	MIL-STD-883, Test Method 2001		15	0	
	Seal (Fine and Gross Leak)	<input checked="" type="checkbox"/>	MIL-STD-883, Test Method 1014		15	0	
	Intermediate and End-Point Electrical Measurements	<input checked="" type="checkbox"/>	Intermediate and End-Point Electrical Measurements in the Detail Specification		15	0	
	External Visual Inspection	<input checked="" type="checkbox"/>	ESCC Basic Specification No. 20500		15	0	
	Thermal Shock	<input checked="" type="checkbox"/>	MIL-STD-883, Test Method 1011		15	0	
	Moisture Resistance	<input checked="" type="checkbox"/>	MIL-STD-883, Test Method 1004		15	0	
	Seal (Fine and Gross Leak)	<input checked="" type="checkbox"/>	MIL-STD-883, Test Method 1014		15	0	
	Intermediate and End-Point Electrical Measurements	<input checked="" type="checkbox"/>	Intermediate and End-Point Electrical Measurements in the Detail Specification		15	0	
	External Visual Inspection	<input checked="" type="checkbox"/>	ESCC Basic Specification No. 20500		15	0	



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Chart F4	Test	Tick when done	Conditions	Date Code Diffusion Lot	Tested Qty	No. of Rejects	Comments if not performed. Comments on Rejection
Endurance Subgroup	Operating Life	<input checked="" type="checkbox"/>	MIL-STD-883, Test Method 1005	AMK 4" and 5": HCC4093BKG ID33920001ZZ DC1924B HCC40106KG ID33549002ZC DC2040A AMK 6": HCC4053KG ID33737004Z4 DC2038A HCC4043BKG ID3394900401 DC1951A	15	0	
	Intermediate and End-Point Electrical Measurements	<input checked="" type="checkbox"/>	Intermediate and End-Point Electrical Measurements in the Detail Specification		15	0	
	Seal (Fine and Gross Leak)	<input checked="" type="checkbox"/>	MIL-STD-883, Test Method 1014		15	0	
	External Visual Inspection	<input checked="" type="checkbox"/>	ESCC Basic Specification No. 20500		15	0	
Assembly Capability Subgroup	Permanence of Marking	<input type="checkbox"/>	ESCC Basic Specification No. 24800	Dual in Line : M54HC393DGE – ID33803008ZN DC2043A Flat-pack : M54HC109KG - ID33835002ZC DC2039A			Not applicable
	Terminal Strength	<input checked="" type="checkbox"/>	MIL-STD-883, Test Method 2004		5	0	
	Internal Visual Inspection	<input checked="" type="checkbox"/>	ESCC Basic Specification No. 20400		5	0	
	Bond Strength	<input checked="" type="checkbox"/>	MIL-STD-883 Test Method 2011		2	0	
	Die Shear or Substrate Attach Strength	<input checked="" type="checkbox"/>	MIL-STD-883 Test Method 2019 or 2027		2	0	
Additional Tests		<input type="checkbox"/>					
		<input type="checkbox"/>					
		<input type="checkbox"/>					

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NOTES ON THE COMPLETION OF THE APPLICATION FORM FOR ESCC QUALIFICATION EXTENSION APPROVAL**ENTRIES**

Form heading	shall indicate: - the title of the component as given in its detail specification or the name of the series, family; - the Executive Member; - the entering date; - the certificate number and its sequential suffix.
Box 1	shall provide details given in the table; in particular there shall be listed: - the variants or range of variants; - the range of components (the ESCC code is recommended to indicate the values or values range, the tolerance, the voltage, etc); the designation given in the detail specification as 'base on'; - under Test Vehicle enter either an ESCC code or the specific characteristic capable of identifying the component tested (e.g., voltage of coil for a relay); - under component similar enter a cross if relevant.
Box 2; 3 and 4	As per QPL entry; otherwise, an explanation of the changes must be supplied.
Box 5	Will show the ESCC Generic and Detail specifications, including issue number and revision letter, current at the time the tests reported were performed. If the specifications are different from those current on the date of the application, see Box 6.
Box 6	Will show the deviations from the Generic and Detail Specifications listed in Box 5, in particular deviations from testing. In case of deviations this must be listed in Box 15. In case the referenced specification in Box 5 have currently a different issue and/or revision indicate also whether the test data deviates or not from such current documents.
Box 7	Must reference the report(s) supplied in support of the application.
Box 8	Should provide the details of procurement to the full ESCC System, documentation of all of which should already have been delivered to the ESCC Executive under the terms of the relevant Generic Specification. An appropriate table has been drawn in this box.
Box 9	If the PID evolved after the Original Qualification or after the last Extension of Qualification, adequate details of such evolution shall be provided together with the reasons for the changes. Major changes shall be clearly marked.
Box 10	Identify the current PID issue status, date and actual date of verification. The date of verification of the current PID should be arranged as close as possible to the required date of extension.
Box 11	This box can be completed only after a physical visit to the plant to confirm that no unexplained changes occurred and that the practices, procedures, material, etc. used in manufacturing the components are as described in the PID. This survey shall be carried out in accordance with the requirements of ESCC Basic Specification No. 20200 and its findings shall be recorded.
Box 12	Provide details of, or reference to, any Destructive Physical Analysis (DPA) and Failure Analysis reports as well as any Nonconformance(s) (NCCS) occurred during the qualification validity period, stating if established corrective action have produced satisfactory results.
Box 13	Enter only the name of the Executive Member (i.e., CNES, DLR, ESTEC, etc.) and the signature of the responsible Executive Coordinator.
Box 14	To be used when there is a need to expand any of the boxes from 1 through 12. Identify box affected and reference the Box 14 in the relevant Box. Box 14 can be broken into 14a, 14b, etc. if several boxes have to be expanded.
Box 15	Fill in Table as requested.
Box 16	Any additional action deemed necessary by the Executive Member to bring the submitted data to a standard likely to be accepted by the ESCC Executive should be listed herein or the reason(s) to accept the noncompliance.
Box 17	All Executive Manager recommendations on the application itself, special conditions or restrictions, modifications of the QPL or QML entry, letters to the manufacturer, etc. shall be entered clearly in Box 19, signed by the representative for ESA, and dated.
Box 18	Fill in Table as requested.
Box 19	Confidential Details of PID changes including those of a confidential nature, shall be provided.
Box 20	State noncompliance with reference to specification(s) and paragraph(s). To simplify reference in Box 16 each nonconformance shall be sequentially numbered. If relevant state 'None'.
Box 21	Any additional action deemed necessary by the Executive Member to bring the submitted data to a standard likely to be accepted by the ESCC Executive should be listed herein or the reason(s) to accept the noncompliance.
Box 22	Additional Comments.