

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
115311-2012-AE-USA-RvA

Initial certification date:  
26 April, 2012

Valid:  
30 June, 2015 - 30 June, 2018

This is to certify that the management system of

## SUMCO Phoenix Corporation

19801 N. Tatum Boulevard, Phoenix, AZ 85050 USA

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:  
**ISO 14001:2004**

This certificate is valid for the following scope:

**Engineering, Manufacturing, Administration, and Sales of Silicon Wafers**

Place and date:  
Katy, TX, 18 June, 2015



The RvA is a signatory to the IAF MLA

For the issuing office:  
DNV GL – Business Assurance  
1400 Ravello Drive, Katy, TX, 77449 USA

**Chandran Ilango**  
Management Representative

Certificate No: 115311-2012-AE-USA-RvA  
Place and date: Katy, TX, 18 June, 2015

## Appendix to Certificate

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
SUMCO Phoenix Corp.	19801 N. Tatum Boulevard, Phoenix, AZ 85050 USA	Engineering, Manufacturing, Administration, and Sales of Silicon Wafers
SUMCO Phoenix Corp.	9401 San Mateo Boulevard N.E., Albuquerque, NM 87113 USA	EHS Management & Administration; Engineering; Fab/Cleanroom; SubFab Facilities systems and processes; (including machine shops); Chemical Storage; Receiving/Warehouse; Shipping Quality; HR