



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
11837-2007-AQ-HOU-ANAB

Initial certification date:
24 August, 2006

Valid:
07 March, 2024 – 06 March, 2027

This is to certify that the management system of
SUMCO Phoenix Corporation
19801 North Tatum Boulevard, Phoenix, AZ, 85050, USA
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:
The Manufacture of Silicon and Epitaxial Wafers
EXCLUSION: 8.3 PRODUCT DESIGN

Place and date:
Katy, TX, 07 March, 2024

For the issuing office:
DNV - Business Assurance
1400 Ravello Drive, Katy, TX, 77449-5164, USA



Sherif Mekkawy
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance USA Inc., 1400 Ravello Drive, Katy, TX, 77449, USA - TEL: +1 281-396-1000. www.dnv.com

Appendix to Certificate

SUMCO Phoenix Corporation

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
SUMCO Phoenix Corporation	19801 North Tatum Boulevard, Phoenix, AZ, 85050, USA	The Manufacture of Silicon and Epitaxial Wafers Exclusions: 8.3 Product Design
SUMCO Corporation Kyushu Factory (Imari Kubara)	1-52 Kubara, Yamashiro-cho, Imari-City, Saga-Pref, 8494526 Japan	Engineering, Laboratory
SUMCO - ABQ Plant (SPQ)	9401 San Mateo Boulevard North East, Albuquerque, NM, 87113, USA	The Manufacture of Silicon and Epitaxial Wafers Exclusions: 8.3 Product Design
SUMCO Phoenix Corporation Sales Office	1731 Technology Dr., Suite 220, San Jose, CA, USA	Contract Review, Customer Service, Engineering, Sales
SUMCO Singapore - SSGP	7, Temasek Boulevard, Singapore 038987, Singapore	Contract Review, Customer Service, Engineering, Sales
SUMCO Corporation: HQ	1-2-1 Shibaura Minato-Ku, Tokyo, 105-8634 Japan	Contract Review, Customer Service, Purchasing, Sales, Supplier Management
SUMCO Phoenix Corporation Sales Office	1400 NW Compton Dr. Suite 303, Hillsboro, OR, 97006, USA	Contract Review, Customer Service, Engineering, Sales
SUMCO Corporation Kyushu Factory (Imari Nagahama)	826-1 Nagahama, Higashiyamashiro-cho, Imari-City, Saga-Pref, 849-4271 Japan	Engineering, Laboratory
SUMCO European Sales PLC - SES	30 Churchill Place, WeWork 1st - 10th Floor, London, E14 5RE, United Kingdom	Contract Review, Customer Service, Engineering, Sales
SUMCO Corporation: Saga Support (Saga)	2223 Oaza Kamiyoda, Kohoku-cho, Kishima-Gun, Saga-Pref. 849-0597 Japan	Contract Review, Engineering, Management Review, Policy Making, Supplier Management