



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
11523CC1-2006-AQ-HOU-IATF

Valid:
14 March, 2024 – 13 March, 2027

IATF Certificate No:
0393627

This is to certify that the management system of

SUMCO Phoenix corporation - SPQ

9401 San Mateo Boulevard North East, Albuquerque, NM, 87113, USA (USI: T6RKGM)

and, if applicable, the remote supporting locations as mentioned in the Appendix accompanying this Certificate

has been found to conform to the Quality Management System standard:

IATF 16949:2016

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, 14 March, 2024
Revision 5



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

Sherif Mekkawy
Management Representative

Lack of fulfillment 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, 77449-5164, USA - TEL: +1 281-396-1000. www.dnv.com

Appendix to Certificate

SUMCO Phoenix corporation - SPQ

Remote Support Locations included in the certification are as follows:

Site Name	Site Address	RSL Activities	Certification Body
SUMCO Phoenix Corporation Sales Office	1731 Technology Dr., Suite 220, San Jose, CA, USA (USI: GX666R)	Contract Review, Customer Service, Engineering, Sales	DNV
SUMCO Phoenix Corporation Sales Office	1400 NW Compton Dr. Suite 303, Hillsboro, OR, 97006, USA (USI: CW6RHR)	Contract Review, Customer Service, Engineering, Sales	DNV
SUMCO Singapore - SSGP	7, Temasek Boulevard, Singapore 038987, Singapore (USI: 6X666H)	Contract Review, Customer Service, Engineering, Sales	DNV
SUMCO European Sales PLC - SES	30 Churchill Place, WeWork 1st - 10th Floor, London, E14 5RE, United Kingdom (USI: CW6395)	Contract Review, Customer Service, Engineering, Sales	DNV
SUMCO Corporation: HQ	1-2-1 Shibaura Minato-Ku, Tokoyo, 105-8634 Japan (USI: CS63PW)	Contract Review, Customer Service, Management Review, Purchasing, Supplier Management	DNV
SUMCO Corporation Kyushu Factory (Imari Kubara)	1-52 Kubara, Yamashiro-cho, Imari-City, Saga-Pref, 8494526 Japan (USI: YSYFXS)	Engineering, Laboratory	DNV
SUMCO Corporation Kyushu Factory (Imari Nagahama)	826-1 Nagahama, Higashiyamashiro-cho, ImariCit, Saga-Pref, 849-4271 Japan (USI: C4ZCWF)	Engineering, Laboratory	DNV
SUMCO Corporation: Saga Support (Saga)	2223 Oaza Kamioda, Kohoku-cho, Kishima-Gun, Saga-Pref. 849-0597 Japan (USI: CXYZLY)	Engineering	DNV
SUMCO Phoenix Corporation - SPP	19801 North Tatum Boulevard, Phoenix, AZ, 85050, USA (USI: L5RWHY)	Aftersales, Calibration, Continuous Improvement, Contract Review, Engineering, Finance, Human Resources, Information Technologies, Internal Audit Management, Laboratory, Logistics, Management Review, Marketing, Policy Making, Purchasing, Quality System Management, Sales, Strategic Planning, Supplier Management	DNV

