

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
02979-2019-AQ-KOB-JAB

Initial certification date:
30 August 2019

Valid:
18 June 2021 – 17 June 2024

This is to certify that the management system of
SUMCO CORPORATION
SUMCO TECHXIV CORPORATION
SUMCO TECHNOLOGY CORPORATION
2201 Oaza Kamioda, Kohoku-cho, Kishima-Gun, Saga-Pref., 849-0597 Japan
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 = JIS Q 9001:2015

This certificate is valid for the following scope:

**Design, Development, Production, Sales, Customer Service and Shipping Box Cleaning of
Monocrystalline Silicon Products for Semiconductor Devices**

Place and date:
Kobe, 18 June 2021



For the issuing office:
DNV - Business Assurance
Sannomiya Chuo Bldg, 9th Floor, 4-2-20, Goko-dori,
Chuo-ku, Kobe, 651-0087 Japan



Naoki Maeda
Management Representative

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Appendix to Certificate

SUMCO CORPORATION
SUMCO TECHXIV CORPORATION
SUMCO TECHNOLOGY CORPORATION

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
SUMCO CORPORATION Kyushu Factory (Saga)	2201 Oaza Kamioda, Kohoku-cho, Kishima-Gun, Saga-Pref., 849-0597 Japan	Design, Development and Production of Monocrystalline Silicon Products for Semiconductor Devices
SUMCO CORPORATION Kyushu Factory (Imari Nagahama)	826-1 Nagahama, Higashiyamashiro-cho, Imari-City, Saga-Pref. 849-4271 Japan	Design, Development and Production of Monocrystalline Silicon Products for Semiconductor Devices
SUMCO CORPORATION Kyushu Factory (Imari Kubara)	1-52 Kubara, Yamashiro-cho, Imari-City, Saga-Pref. 849-4256 Japan	Design, Development and Production of Monocrystalline Silicon Products for Semiconductor Devices
SUMCO CORPORATION Yonezawa Plant	4-3146-12 Hachimanpara, Yonezawa-City, Yamagata-Pref. 992-1128 Japan	Design, Development and Production of Monocrystalline Silicon Products for Semiconductor Devices
SUMCO CORPORATION Chitose Plant	1007-196 Izumisawa, Chitose-City, Hokkaido 066-0051 Japan	Design, Development and Production of Monocrystalline Silicon Products for Semiconductor Devices
SUMCO CORPORATION Head Office	Seavans North, 1-2-1 Shibaura, Minato-ku, Tokyo 105-8634 Japan	Sales of Monocrystalline Silicon Products for Semiconductor Devices, and Head Office Functions.
SUMCO CORPORATION Osaka Office	Shin-osaka Central Tower, 5-5-15 Nishinakajima, Yodogawa-ku, Osaka-City, Osaka-Pref. 532-0011 Japan	Sales of Monocrystalline Silicon Products for Semiconductor Devices
SUMCO CORPORATION Kyushu Office	Hakata Riverain, 3-1 Shimokawabatamachi, Hakata-ku, Fukuoka-City, Fukuoka-Pref. 812-0027 Japan	Sales of Monocrystalline Silicon Products for Semiconductor Devices
SUMCO Taiwan Technology Corporation	No.417, Sec.2, Gongdao 5th Road, HsinChu City, Taiwan	Sales and Customer Service of Monocrystalline Silicon Products for Semiconductor Devices
SUMCO Shanghai Corporation	Room 2509-2511, Shanghai Maxdo Center, No.8, Xingyi Rd, Shanghai 200336, China	Sales and Customer Service of Monocrystalline Silicon Products for Semiconductor Devices
SUMCO Korea Corporation	7F, 10, Hwangsaue-ro 351-gil, Bundang-gu, Seongnam-si, Gyeonggi-do, 13590, Korea	Engineering Support of Monocrystalline Silicon Products for Semiconductor Devices
SUMCO TECHXIV CORPORATION Nagasaki Plant I, II	1324-2 Masuragahara-machi, Omura-City, Nagasaki-Pref., 856-8555 Japan	Design, Development and Production of Monocrystalline Silicon Products for Semiconductor Devices
SUMCO TECHXIV CORPORATION Miyazaki Plant	1112 Kihara, Kiyotake-cho, Miyazaki-City, Miyazaki-Pref. 889-1693 Japan	Design, Development and Production of Monocrystalline Silicon Products for Semiconductor Devices
SUMCO Technology Corporation Noda Plant	314 Nishisangao, Noda City, Chiba Pref. 278-0015 Japan	Design, Development and Production of Monocrystalline Silicon Products for Semiconductor Devices
SUMCO Technology Corporation Noda Plant	261-14 Kamisangao, Noda City, Chiba Pref. 278-0013 Japan	Container Washing of Monocrystalline Silicon Products for Semiconductor Devices

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

ACCREDITED UNIT: DNV GL Business Assurance Japan K.K., Sannomiya Chuo Bldg. 9th Floor, 4-2-20, Goko-dori, Chuo-ku, Kobe, 651-0087 Japan - TEL: +81 78 291 1321.
www.dnvg.jp

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Site Name	Site Address	Site Scope
SUMCO CORPORATION Saga Support Site	2223 Oaza Kamioda, Kohoku-cho, Kishima-Gun, Saga Pref., 849-0597 Japan	Support for Production and Sales of Monocrystalline Silicon Products for Semiconductor Devices
SUMCO Singapore Pte.Ltd.	7 Temasek Boulevard, #22-01 SUNTEC Tower One, 038987, Singapore	Sales and Customer Service of Monocrystalline Silicon Products for Semiconductor Devices

