

Certification date: Expiry date: Certificate number: IATF Certificate number:

5 February 2024 4 February 2027 10584350 0499623

LRQA

LRQA

Certificate of Approval

This is to certify that the Management System of:

FORMOSA SUMCO TECHNOLOGY CORPORATION

FORMOSA INDUSTRIAL COMPLEX NO.10, Mailiao Township, Yunlin County 63801, Taiwan

IATF USI: 6TPXX9

has been approved by LRQA to the following standards:

IATF 16949:2016 (excluding product design)

Approval number(s): IATF 16949 - 00069456-001

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Manufacture of silicon wafers.



Davis Guan

Regional Director, Greater China, Assessment

Issued by: LRQA Limited





Approval number(s): Certificate number: IATF Certificate number: 00069456-001 10584350 0499623

LRQA

LRQA

LRQA

LRQA

LITCO

LRQ/

LRQ/

LRQA

LKQA

LRQ/\

LRQA

LRQA

LRQA

LRQA

LIKCV

LRQ/

Certificate Schedule

Extended Manufacturing Site

IATF 16949:2016

Activities

Manufacture of Silicon Ingot.

Japan Formosa SUMCO Technology

1-52 Kubara, Yamashiro-cho, Imari-shi, Saga 849-4256, Japan

IATF USI: 3WPC4K

Remote Support Location

IATF 16949:2016

Sales, Purchasing, Strategic Planning.

Taipei office

Location

8F, A1 Building, No. 380, Sec. 6, Nanjing E. Rd., Neihu Dist.,

Taipei City 114030, Taiwan

IATF USI: 35HTCR

Remote Support Location

IATF 16949:2016

Servicing.

Hsinchu office

9F-1, No. 285, Section 2, Kuang-Fu Road, Hsinchu City 300,

Taiwan

IATF USI: 6FHRLG

IATF 16949:2016

Process design.

Remote Support Location

SUMCO CORPORATION

2201 Oaza Kamioda, Kohoku-cho, Kishima-Gun (PRJC-101651-2008-MSC-JPN)--405846, Saga-Pref.

849-0597, Japan IATF USI: PSE94K



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom