

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 638, Taiwan

has been approved by Lloyd's Register 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.



Rhett Wang

Area Operations Manager, North Asia

Issued by: Lloyd's Register Quality Assurance Limited



Certificate Schedule

Location	Activities
Hsinchu office 9F-1, No. 285, Section 2, Kuang-Fu Road, Hsinchu City 300, Taiwan	IATF 16949:2016 Technical Service.
Taipei office Room 388, 7F, No.201, Tung Hwa Road, Taipei City 105, Taiwan	IATF 16949:2016 Order review, Purchasing, Business planning.
SUMCO CORPORATION Kyushu Factory Saga Plant, 2201 Oaza Kamioda, Kohoku-Cho, Kishima-Gun Saga-Pref 849-0597, Japan	IATF 16949:2016 Process design.
Extension site: Japan Formosa SUMCO Technology 1-52 Kubara, Yamashiro-cho, Imari-shi, Saga 849-4256, Japan	IATF 16949:2016 Manufacture of Silicon Ingot.

