

Current issue date: Expiry date: Certificate identity number: 26 February 2021 25 February 2024 10338895 Original approval(s): ISO 9001 - 15 December 1999

## **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:

ISO 9001:2015

Approval number(s): ISO 9001 - 00069456-501

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 Inspection Limited Taiwan Branch

for and on behalf of: Lloyd's Register Quality Assurance Limited





001

Lloyd's Register Group Limited, its affiliates and subsidiaries, including Lloyd's Register Quality Assurance Limited (LRQA), and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'Lloyd's Register'. Lloyd's Register 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 Lloyd's Register 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: Lloyd's Register Inspection Limited Taiwan Branch, Room 1008, 10th Floor, No. 96, Section 2, Zhongshan North Road, Zhongshan Dist., Taipei City 10449, Taiwan for and on behalf of: Lloyd's Register Quality Assurance Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom



Certificate identity number: 10338895

## **Certificate Schedule**

Location	Activities
Formosa SUMCO Technology Corporation FORMOSA INDUSTRIAL COMPLEX, No. 10 Mailiao Township, Yunlin County 638, Taiwan	ISO 9001:2015 Manufacture of silicon wafers.
Hsinchu office 9F-1, No. 285, Section 2, Kuang-Fu Road, Hsinchu City 300, Taiwan	ISO 9001:2015 Technical Service.
Taipei office Room 388, 7F, No.201, Tung Hwa Road, Taipei City 105, Taiwan	ISO 9001:2015 Order review, Purchasing, Business planning.
Extension site: Japan Formosa SUMCO Technology 1-52 Kubara, Yamashiro-cho, Imari-shi, Saga 849-4256, Japan	ISO 9001:2015 Manufacture of Silicon Ingot.
SUMCO CORPORATION  Kyushu Factory Saga Plant, 2201 Oaza Kamioda, Kohoku-Cho, Kishima-Gun Saga-Pref 849-0597, Japan	ISO 9001:2015 Process design.





Lloyd's Register Group Limited, its affiliates and subsidiaries, including Lloyd's Register Quality Assurance Limited (LRQA), and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'Lloyd's Register'. Lloyd's Register 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 Lloyd's Register 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: Lloyd's Register Inspection Limited Taiwan Branch, Room 1008, 10th Floor, No. 96, Section 2, Zhongshan North Road, Zhongshan Dist., Taipei City 10449, Taiwan for and on behalf of: Lloyd's Register Quality Assurance Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom