

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
115311-2012-AE-USA-ANAB

Initial certification date:  
26 April, 2012

Valid:  
01 July, 2021 – 30 June, 2024

This is to certify that the management system of  
**SUMCO Phoenix Corporation**  
19801 North Tatum Boulevard, Phoenix, AZ, 85050, USA  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:  
**ISO 14001:2015**

This certificate is valid for the following scope:  
**Engineering, Manufacture, Administration and Sales of Silicon Wafers.**

Place and date:  
Katy, TX, 25 May, 2021



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

Sherif Mekkawy  
Management Representative

## Appendix to Certificate

### SUMCO Phoenix Corporation

Locations included in the certification are as follows:

| Site Name                 | Site Address  | Site Scope  |
|---------------------------|---|---|
| SUMCO Phoenix Corporation | 9401 San Mateo Boulevard North East,<br>Albuquerque, NM, 87113, USA | Engineering, Manufacturing, of Silicon<br>Wafers.                             |
| SUMCO Phoenix Corporation | 19801 North Tatum Boulevard, Phoenix,<br>AZ, 85050, USA             | Engineering, Manufacturing,<br>Administration and Sales of Silicon<br>Wafers. |

